

**Panasonic Energy India Co. Ltd.**  
**Regd. Office: G.I.D.C. Makarpura**  
**VADODARA - 390 010**

**UNAUDITED FINANCIAL(PROVISIONAL) RESULTS**  
**FOR THE QUARTER ENDED ON 30TH SEPTEMBER, 2010**

Rs.in lacs

SR. NO.	PARTICULARS	3 Months ended 30.09.2010 (Unaudited)	Corresponding 3 Months ended in P.Y 30.09.2009 (Unaudited)	Year to Date figures for C.Y. ended 30.09.2010 (Unaudited)	Year to Date figures for P.Y. ended 30.09.2009 (Unaudited)	Previous Accounting year ended 31.03.2010 (Audited)
1(a)	SALES/INCOME FROM OPERATIONS	5515	4798	10399	9394	18645
	LESS : EXCISE	655	408	1203	845	1754
	NET SALES/INCOME FROM OPERATIONS	4860	4390	9196	8549	16891
1(b)	OTHER OPERATING INCOME	8	8	15	15	90
	TOTAL OPERATING INCOME	4868	4398	9211	8564	16981
2	TOTAL EXPENDITURE					
	(A) (INCREASE)/DECREASE IN STOCK IN TRADE & WORK IN PROGRESS	(140)	197	(8)	161	1
	(B) CONSUMPTION OF RAW MATERIAL AND SPARES	3123	2346	5708	4895	9899
	(C) PURCHASE OF TRADED GOODS	104	112	166	175	371
	(D) EMPLOYEE COST	491	443	909	864	1739
	(E) VRS COST	0	95	0	194	384
	(F) DEPRECIATION	78	86	159	172	345
	(G) OTHER EXPENDITURE	1004	937	1883	1826	3668
		4660	4216	8817	8287	16407
3	PROFIT/(LOSS)FROM OPERATIONS BEFORE OTHER INCOME,INTEREST AND EXCEPTIONAL ITEMS(1-2)	208	182	394	277	574

4	OTHER INCOME	17	16	56	28	55
5	PROFIT/(LOSS)BEFORE INTEREST AND EXCEPTIONAL ITEMS(3+4)	225	198	450	305	629
6	INTEREST	0	0	0	0	6
7	PROFIT/(LOSS)AFTER INTEREST BUT BEFORE EXCEPTIONAL ITEMS (5-6)	225	198	450	305	623
8	EXCEPTIONAL ITEMS	42	0	42	0	0
9	PROFIT / (LOSS) FROM ORDINARY ACTIVITIES BEFORE TAX (7+8)	267	198	492	305	623
10	TAX EXPENSE	72	(13)	132	(45)	(97)
11	NET PROFIT / (LOSS) FROM ORDINARY ACTIVITIES AFTER TAX (9-10)	195	211	360	350	720
12	EXTRA-ORDINARY ITEMS	0	0	0	0	0
13	NET PROFIT/(LOSS) FOR THE PERIOD (11-12)	195	211	360	350	720
14	PAID UP EQUITY SHARE CAPITAL (FACE VALUE OF RS.10 EACH)	750	750	750	750	750
15	RESERVES EXCLUDING REVALUATION RESERVES					5654
16	BASIC & DILUTED EPS (RS)	2.60	2.81	4.80	4.67	9.60
17	PUBLIC SHAREHOLDING NO.OF SHARES PERCENTAGE OF SHAREHOLDING					3145856 41.94%
18	PROMOTERS AND PROMOTERS GROUP SHAREHOLDING A) PLEDGED/ENCUMBERED - NUMBER OF SHARES - PERCENTAGE OF SHARES (AS A % OF TOTAL SHARE - HOLDING OF PROMOTER & PROMOTER GROUP) - PERCENTAGE OF SHARES (AS A % OF TOTAL SHARE - CAPITAL OF THE COMPANY	NIL	NIL	NIL	NIL	NIL

B) NON - ENCUMBERED					
- NUMBER OF SHARES	4354144	4354144	4354144	4354144	4354144
- PERCENTAGE OF SHARES (AS A % OF TOTAL SHARE - HOLDING OF PROMOTER & PROMOTER GROUP)	100%	100%	100%	100%	100%
- PERCENTAGE OF SHARES (AS A % OF TOTAL SHARE - CAPITAL OF THE COMPANY)	<b>58.06%</b>	<b>58.06%</b>	<b>58.06%</b>	<b>58.06%</b>	58.06%

**NOTE:**

- 1) The Statutory Auditors have carried out a limited review of the above financial results. The said unaudited results have been recommended by the Audit Committee and thereafter taken on record by the Board at its meeting held on 19th October, 2010.
- 2) The operations of the Company are limited to one segment, namely, Dry Batteries.
- 3) Exceptional item indicates "Profit on sale of property" Rs.42 lacs (Previous year Rs Nil).
- 4) Total expenditure for the current half year includes write back of excess provisions of earlier years.
- 5) Previous period figures have been regrouped wherever necessary.
- 6) There was no investor complaint pending at the beginning of the quarter. No complaint has been received during the quarter. No complaint is pending at

**For Panasonic Energy India Co. Ltd.**

**Place Mumbai**  
**Date 19th October, 2010**

**Ajai K. Lakhanpal**  
**Chairman**