

PANASONIC HOME APPLIANCES INDIA COMPANY LIMITED

Regd Office : N. H. No. 5, Sholavaram Village, Ponneri Taluk, Chennai - 600 067.

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2009

(Rs. in lakhs)

Particulars	Quarter Ended		Year Ended
	30.06.2009	30.06.2008	31.03.2009
	(Unaudited)	(Unaudited)	(Audited)
1. (a) Net sales / Income from operations	2,403.85	1,945.24	9,880.06
(b) Other Operating Income	0.16	4.42	82.87
Total	2,404.01	1,949.66	9,962.93
2. Expenditure			
a. (Increase)/Decrease in stock-in-trade or work-in-progress	64.25	(75.92)	(25.27)
b. Consumption of Raw Materials	831.83	855.81	3,669.58
c. Purchase of Traded Goods	473.44	326.77	1,835.64
d. Employees Cost	277.54	212.36	892.77
e. Depreciation	46.55	41.88	184.78
f. Advertisement & Sales Promotion	249.08	251.21	1,628.17
g. Other expenditure	399.37	287.38	1,493.63
h. Total	2,342.06	1,899.49	9,679.30
3. Profit from Operations before Other Income, Interest & exceptional Items (1-2)	61.95	50.17	283.63
4. Other Income	1.97	5.90	23.65
5. Profit before Interest & Exceptional Items (3+4)	63.92	56.07	307.28
6. Interest	12.36	8.96	48.44
7. Profit after Interest but before Exceptional Items (5-6)	51.56	47.11	258.84
8. Exceptional Items	-	-	-
9. Profit from Ordinary Activities before Tax (7+8)	51.56	47.11	258.84
10. Tax Expense			
Current Tax (MAT)	8.76	20.22	91.00
Deferred	13.51	(4.20)	(2.61)
MAT Credit entitlement	(4.75)	-	-
Fringe Benefit Tax	-	3.66	28.77
11. Net Profit from Ordinary Activities after Tax (9-10)	34.04	27.43	141.68
12. Extraordinary Items (net of tax expense)	-	-	-
13. Net Profit for the period (11-12)	34.04	27.43	141.68
14. Paid up Equity Share Capital (Face value Rs.10/-)	857.00	857.00	857.00
15. Reserves excluding revaluation reserves as per Balance Sheet			926.82
16. Earning Per Share (EPS)			
(a) Basic/Diluted EPS before Extraordinary items (*not annualised) (Rs.)	0.40*	0.32*	1.65
(b) Basic/Diluted EPS after Extraordinary items (*not annualised) (Rs.)	0.40*	0.32*	1.65
17. Public Shareholding			
Number of shares	2,534,894	2,534,894	2,534,894
Percentage of shareholding	29.58	29.58	29.58
18. Promoters and Promoter group shareholding			
a) Pledged / Encumbered			
Number of Shares	-	-	-
Percentage of Shares (% of total shareholding of promoters & promoter group)	-	-	-
Percentage of Shares (% of total share capital of the Company)	-	-	-
b) Non-encumbered			
Number of Shares	6,035,106	6,035,106	6,035,106
Percentage of Shares (% of total shareholding of promoters & promoter group)	100	100	100
Percentage of Shares (% of total share capital of the Company)	70.42	70.42	70.42

Notes :

1. The above financial results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on July 21, 2009
2. The Board of Directors have recommended a final dividend of 10% (Rs.1/-) per equity share and a special dividend of 2% (Rs.0.20/-) per equity share for the financial year 2008-09.
3. The Company is principally engaged in the business of Household appliances. There are no separate reportable Segments as per Accounting Standard 17 on Segment Reporting issued by ICAI
4. Details of number of investor complaints for the quarter ended June 30, 2009. Beginning - Nil, Received - 6, Disposed off - 6, Pending - Nil.
5. Previous period's figures have been regrouped wherever necessary.
6. For the quarter ended June 30, 2009,
 - (a) Tax expense has been provided for based on the finance (No.2) Bill, 2009;
 - (b) No provision has been made for Fringe Benefit Tax (FBT) as the same has been abolished in the finance (No.2) Bill, 2009.

By order of the Board
for PANASONIC HOME APPLIANCES INDIA COMPANY LTD.
H. ASO
MANAGING DIRECTOR

Place : Chennai
Date : July 21, 2009

10 cms x 17 cms.