



**Administrative Office & Works:**  
Chandigarh - Ludhiana National Highway, Khamanon-140801, Punjab, India  
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**Unaudited Financial Results (Provisional)  
for the Quarter Ended 30.06.2009**

(Standalone)

(Rs in Million)

Sr. No.	PARTICULARS	Quarter Ended		Nine Months ended		Previous year ended 30.09.2008 audited (18 Months)
		30.06.2009	30.06.2008	30.06.2009	30.06.2008	
		Unaudited	Unaudited	Unaudited	Unaudited	
1	Net Sales / Income From Operation	1785.48	3323.98	5045.09	8888.30	15401.93
2	Other Operating Income	1.40	2.42	6.72	13.18	18.79
3	<b>Total Income</b>	<b>1786.88</b>	<b>3326.40</b>	<b>5051.81</b>	<b>8901.48</b>	<b>15420.72</b>
4	Expenditure					
	(a)(-)Inc/(+)Dec. In Stock	459.43	191.28	-1677.58	-2381.31	-757.19
	(b) Raw material Consumed	631.00	2377.74	4777.25	8960.05	12261.30
	(c) Purchase of traded goods	56.09	29.15	71.60	312.36	312.36
	(d) Employee's Cost	17.29	13.98	46.82	36.81	47.16
	(e) Depreciation	66.01	56.63	260.79	152.63	335.02
	(f) Other Expenditure					
	-Agri Division	44.29	55.24	182.47	153.53	343.53
	-Energy Division	14.19	0.00	57.15	0.00	0.42
	(g) Total	<b>1288.30</b>	<b>2724.02</b>	<b>3718.50</b>	<b>7234.07</b>	<b>12542.60</b>
5	<b>PBIDT</b>	<b>564.59</b>	<b>659.01</b>	<b>1594.10</b>	<b>1820.04</b>	<b>3213.14</b>
6	Other Income	0.49	0.18	5.01	2.96	9.42
7	Interest	179.90	122.28	480.87	362.49	487.97
8	Exceptional Items					
9	<b>PBT(Profit Before Tax)</b>	<b>319.17</b>	<b>480.28</b>	<b>857.45</b>	<b>1307.88</b>	<b>2399.57</b>
10	Provision for Taxation					
	- Current	28.21	57.62	92.40	201.07	271.87
	- Fringe Benefit Tax	0.26	0.48	0.97	2.13	1.93
	- Deferred Tax liability	32.65	105.64	147.88	238.05	527.99
11	<b>PAT (Profit After Tax)</b>	<b>258.05</b>	<b>316.54</b>	<b>616.20</b>	<b>866.63</b>	<b>1597.78</b>
12	Extraordinary Items					
13	<b>Net Profit for the Period</b>	<b>258.05</b>	<b>316.54</b>	<b>616.20</b>	<b>866.63</b>	<b>1597.78</b>
14	<b>Cash Profit for the period</b>	<b>324.06</b>	<b>373.17</b>	<b>876.99</b>	<b>1019.26</b>	<b>1932.80</b>

(Rs in Million)

15	Paid up Share Capital					
	(Face Value of Equity Share Rs. 2/- each)	126.38	120.08	126.38	120.08	126.38
16	Reserve Excluding the Revaluation Reserve					4570.83
17	<b>Basic / Diluted EPS (Rs.)</b>					
	Equity shares of Rs 2/- each					
	Before provision of deferred Tax	4.60	7.04	12.09	18.40	35.35
	After provision of deferred Tax	4.08	5.28	9.75	14.43	26.57
18	Public share Holding					
	- Number of Shares of Rs 2/- each	34774270	34774270	34774270	34774270	34774270
	- Percentage of Shareholding	55.03%	57.92%	55.03%	57.92%	55.03%
19	Promoters and Promoters group share holding					
	a) Pledged/Encumbered					
	- Number of Shares	NIL	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group )	NIL	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total shareholding of the company )	NIL	NIL	NIL	NIL	NIL
	b) Non Encumbered					
	- Number of Shares	28415730	25265730	28415730	25265730	28415730
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group )	100	100	100	100	100
	- Percentage of shares (as a % of the total shareholding of the company )	44.97	42.08	44.97	42.08	44.97

**NOTES:**

- The above Unaudited Results (Provisional) were reviewed by the Audit Committee and taken on record by the Board of Directors of the company in its meeting held on 22.07.2009. Statutory Auditors Directors of the company in its meeting held on 22.07.2009. Statutory Auditors have carried out the limited review of the financial results for the quarter ended 30th June 2009
- Segments have been identified in accordance with the Accounting Standard AS-17 "Segment reporting" considering the organisation structure and return/risk profile of the business.
- There was no complaint pending, both at the beginning and at the end of the quarter. 12 Complaints received during the Quarter were resolved.
- There was no exceptional/extra ordinary item during the quarter ended 30th June 2009
- The figures for the previous periods have been regrouped/rearranged wherever necessary to conform to the current year's classification.

For Lakshmi Energy and Foods Limited

(Balbir Singh Uppal)  
Chairman & Managing Director

Place: Chandigarh  
Date: 22.07.2009

Regd. / Corp. Office:

S.C.O.18-19, 1st Floor, Sector 9-D, Madhya Marg, Chandigarh-160017, India.  
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**Consolidated Unaudited Financial Results (Provisional)  
for the Quarter Ended 30.06.2009**

(Rs in Million)

Sr. No.	PARTICULARS	Quarter Ended		Nine Months ended		Previous year ended 30.09.2008 audited (18 Months)
		30.06.2009 Unaudited	30.06.2008 Unaudited	30.06.2009 Unaudited	30.06.2008 Unaudited	
1	Net Sales / Income From Operation	1785.48	3323.98	5065.62	9305.55	16018.26
2	Other Operating Income	1.40	2.42	6.72	13.18	29.91
3	<b>Total Income</b>	<b>1786.88</b>	<b>3326.40</b>	<b>5072.34</b>	<b>9318.73</b>	<b>16048.17</b>
4	Expenditure					
	(a)(-)Inc/(+)Dec. In Stock	459.43	191.28	-1677.58	-2381.31	-893.71
	(b) Raw material Consumed	631.00	2377.74	4777.25	9377.29	12858.55
	(c) Purchase of traded goods	56.09	29.15	91.22	312.36	312.36
	(d) Employee's Cost	17.29	13.98	46.82	36.81	57.84
	(e) Depreciation	66.11	56.63	261.06	152.63	336.91
	(f) Other Expenditure					
	-Agri Division	44.29	55.24	184.08	153.53	462.99
	-Energy Division	14.19	0.00	57.15	0.00	0.42
	(g) Total	<b>1288.40</b>	<b>2724.02</b>	<b>3740.00</b>	<b>7651.31</b>	<b>13135.36</b>
5	<b>PBIDT</b>	<b>564.59</b>	<b>659.01</b>	<b>1593.40</b>	<b>1820.05</b>	<b>3249.72</b>
6	Other Income	0.49	0.18	5.01	2.96	9.42
7	Interest	179.90	122.28	480.87	362.49	496.48
8	Exceptional Items					
9	<b>PBT(Profit Before Tax)</b>	<b>319.07</b>	<b>480.28</b>	<b>856.48</b>	<b>1307.89</b>	<b>2425.75</b>
10	Provision for Taxation					
	- Current	28.21	57.62	92.40	201.07	278.26
	- Fringe Benefit Tax	0.26	0.48	0.97	2.13	2.10
	- Deferred Tax liability	32.65	105.64	147.88	238.05	528.03
11	<b>PAT (Profit After Tax)</b>	<b>257.95</b>	<b>316.54</b>	<b>615.23</b>	<b>866.64</b>	<b>1617.36</b>
12	Extraordinary Items					
13	<b>Net Profit for the Period</b>	<b>257.95</b>	<b>316.54</b>	<b>615.23</b>	<b>866.64</b>	<b>1617.36</b>
14	<b>Cash Profit for the period</b>	<b>324.06</b>	<b>373.17</b>	<b>876.29</b>	<b>1019.27</b>	<b>1954.27</b>

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