



Registered / Corporate Office :
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Unaudited Financial Results (Provisional) for the Quarter ended 31.03.2013

(Standalone)

(Rs' Millions)

Sr. No.	PARTICULARS	Quarter Ended			Half Year ended	Half Year ended	Pre. Year
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
		31.03.2013	31.12.2012	31.03.2012	31.03.2013	31.03.2012	30.09.2012
1	Net Sales / Income From Operation	4,671.25	3,689.62	3,105.87	8,360.87	5,997.74	12,100.40
2	Other Operating Income	7.41	14.34	0.63	21.75	1.23	2.40
3	Total Income	4,678.66	3,703.95	3,106.50	8,382.62	5,998.97	12,102.80
4	Expenditure						
	(a)(-)/Inc/(+)Dec. In Stock	(147.94)	(1,001.68)	(685.06)	(1,149.62)	(1,977.47)	260.26
	(b) Raw material Consumed/Traded Goods	4,237.35	4,330.90	3,064.35	8,568.25	6,546.17	9,182.59
	(c) Employee's Cost	21.62	20.26	15.83	41.88	34.58	74.95
	(d) Depreciation	95.99	103.31	99.67	199.30	199.06	398.88
	(e) Other Expenditure						
	-Agri Division	103.62	68.88	237.82	172.50	435.81	765.34
	-Energy Division	8.30	5.14		13.44		72.60
	(f) Stock Revaluation impact					258.26	
	Total	4,318.94	3,526.81	2,732.61	7,845.76	5,496.41	10,754.61
5	Profit/(Loss) from operations before other income finance cost and exceptional items.	359.73	177.14	373.89	536.86	502.56	1,348.19
6	Other Income	23.41	0.42	0.09	23.83	0.27	6.65
7	Profit/(Loss) from ordinary activities before finance cost and exceptional items.	383.14	177.56	373.98	560.69	502.83	1,354.84
8	Finance Cost (Note No. 7)	123.26	118.76	294.54	242.02	618.84	1,345.90
9	Profit/(Loss) from ordinary activities after finance cost and before exceptional items.	259.87	58.80	79.44	318.66	(116.01)	8.94
10	Exceptional Items	-	-	-	-	-	-
11	Profit/(Loss) from ordinary activities before tax.	259.87	58.80	79.44	318.66	(116.01)	8.94
12	Provision for Taxation						
	- Current	-	-	-	-	-	1.79
	- Deferred Tax Assets(-)/Liability(+)	(25.99)	(28.55)	(26.71)	(54.54)	(49.42)	(100.51)
13	Profit/(Loss) from ordinary activities after tax.	285.86	87.35	106.15	373.20	(66.59)	107.66
14	Extraordinary items (Note No. 8)		329.78		329.78		
15	Net Profit/(Loss) for the period	285.86	(242.43)	106.15	43.42	(66.59)	107.66
16	Cash Profit for the period	381.85	(139.13)	205.82	242.71	132.47	506.53
17	Paid up Share Capital	126.38	126.38	126.38	126.38	126.38	126.38
18	Reserve Excluding the Revaluation Reserve	-	-	-	-	-	7,036.73
19	Earnings Per Share (before extraordinary items)						
	Basic / Diluted (Rs.)	4.52	-	1.68	0.69	(1.05)	1.70
	Earnings Per Share (after extraordinary items)						
	Basic / Diluted (Rs.)	4.52	-	1.68	0.69	(1.05)	1.70

PARTICULARS OF SHAREHOLDING							
20	Public share Holding						
	- Number of Shares of Rs 2/- each	31,624,270	31,624,270	34,774,270	31,624,270	34,774,270	34,099,270
	- Percentage of Shareholding	50.05	50.05	55.03	50.05	55.03	53.96
21	Promoters and Promoters group share holding						
	a) Pledged/Encumbered						
	- Number of Shares	NIL	NIL	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total shareholding of the company)	NIL	NIL	NIL	NIL	NIL	NIL
	b) Non Encumbered						
	- Number of Shares	31,565,730	31,565,730	28,415,730	31,565,730	28,415,730	29,090,730
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100	100	100	100	100	100
	- Percentage of shares (as a % of the total shareholding of the company)	49.95	49.95	44.97	49.95	44.97	46.04

NOTES:

- 1 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 3rd May, 2013. Statutory Auditors have carried out the limited review of the financial results for the quarter ended 31st March, 2013
- 2 The board at its meeting held on 3rd May, 2013 and on the basis of financials of quarter ended 31.03.2013 considered and declared an Interim dividend of Rs.0.30 per equity share of Rs. 2 each.
- 3 The Company is making reach to FMCG distribution channels within India, Middle-east and Globally, with its new corporate office in Bandra Kurla Complex (BKC), Mumbai.
- 4 Segments have been identified in accordance with the Accounting Standard (AS-17) "Segment Reporting " considering risk profiles and the organization structure of the business.
- 5 There was no complaint pending, both at the beginning and at the end of the quarter. Six complaints received during the Quarter were resolved.
- 6 The figures for the previous periods have been regrouped/rearranged wherever considered necessary to make them comparable.
- 7 In continuation of Accounting Policy from previous quarter ended 31.12.2012, Rs. 106.76 Millions out of Rs. 230.02 Millions appropriated against raw material in proportion to holding during quarter ended on 31.03.2013.
- 8 Non recurring impact of USD/INR fluctuation.

Place: Khamano
Date: 3rd May, 2013

For Lakshmi Energy and Foods Limited

(Balbir Singh Uppal)
Chairman & Managing Director

2.

Unaudited Financial Results (Provisional) for the Quarter ended 31.03.2013

(Consolidated)

(Rs` Millions)

Sr. No.	PARTICULARS	Quarter Ended			Half Year ended	Half Year ended	Pre. Year
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
		31.03.2013	31.12.2012	31.03.2012	31.03.2013	31.03.2012	30.09.2012
1	Net Sales / Income From Operations	4,942.49	3,707.26	3,170.62	8,649.75	6,023.41	15,466.90
2	Other Operating Income	8.77	14.34	0.63	23.11	1.23	2.40
3	Total Income	4,951.26	3,721.60	3,171.25	8,672.86	6,024.64	15,469.30
4	Expenditure						
	(a) (Inc)/Dec. In Stock	(153.27)	(1,001.68)	(685.06)	(1,154.95)	(1,977.47)	(2,888.07)
	(b) Raw material Consumed/Traded Goods	4497.36	4342.35	3,141.09	8,839.71	6,575.43	15,665.15
	(c) Employee's Cost	23.83	22.92	20.38	46.76	43.15	91.10
	(d) Depreciation	96.33	103.31	99.83	199.64	199.32	399.54
	(e) Other Expenditure						
	-Agri Division	117.56	77.30	247.48	194.85	455.97	868.41
	-Energy Division	8.30	5.14		13.44	-	7.20
	(f) Stock Revaluation impact					258.27	
	Total	4,590.12	3,549.33	2,823.72	8,139.45	5,554.67	14,143.33
5	Profit/(Loss) from operations before other income, finance costs and exceptional items	361.14	172.26	347.53	533.41	469.97	1,325.97
6	Other Income	23.41	5.56	6.16	28.97	12.03	15.58
7	Profit/(Loss) from ordinary activities before finance costs and exceptional items	384.55	177.83	353.69	562.38	482.00	1,341.55
8	Interest	123.51	118.79	294.56	242.30	619.19	1,346.03
9	Profit/(Loss) from ordinary activities after finance costs but before exceptional items	261.04	59.04	59.13	320.08	(137.19)	(4.49)
10	Exceptional Items						
11	Profit/(Loss) from ordinary activities before tax	261.04	59.04	59.13	320.08	(137.19)	(4.49)
12	Provision for Taxation						
	- Current						
	- (Deferred Tax Assets)/Liability	(25.94)	(28.55)	(26.71)	(54.49)	(49.42)	(100.16)
13	Profit/(Loss) from ordinary activities after tax	286.98	87.59	85.84	374.57	(87.77)	95.68
14	Extraordinary Items	0.00	329.78	-	329.78	-	-
15	Net Profit/(Loss) for the Period	286.98	(242.20)	85.84	44.79	(87.77)	95.68
16	Cash Profit for the period	383.31	(138.89)	185.67	244.43	111.55	495.21

3.



Lakshmi
Energy and Foods Limited
Formerly Lakshmi Overseas Industries Limited

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17	Paid up Share Capital						
	Face Value of Equity Share Rs. 2/- each	126.38	126.38	126.38	126.38	126.38	126.38
18	Reserve Excluding the Revaluation Reserve						7,400.20
19	Earnings Per Share (before extraordinary items)						
	Basic / Diluted (Rs.)	4.54	-	1.36	0.71	(1.39)	1.51
	Earnings Per Share (after extraordinary items)						
	Basic / Diluted (Rs.)	4.54	-	1.36	0.71	(1.39)	1.51
20	Public share Holding						
	- Number of Shares of Rs 2/- each	31,624,270	31,624,270	34,774,270	31,624,270	34,774,270	34,099,270
	- Percentage of Shareholding	50.05	50.05	55.03	50.05	55.03	53.96
21	Promoters and Promoters group share holding						
	a) Pledged/Encumbered						
	- Number of Shares	NIL	NIL	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total shareholding of the company)	NIL	NIL	NIL	NIL	NIL	NIL
	b) Non Encumbered						
	- Number of Shares	31,565,730	31,565,730	28,415,730	31,565,730	28,415,730	29,090,730
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100	100	100	100	100	100
	- Percentage of shares (as a % of the total shareholding of the company)	49.95	49.95	44.97	49.95	44.97	46.04

Note : The consolidated financial results have been prepared in accordance with the Accounting Standard -21 on "Consolidated Financial Statement" and include financial results of Punjab Greenfield Resources Ltd, Lakshmi Green Power Ltd and Green Energy and Foods Pte Ltd, Singapore.

Place: Khamano
Date: 3rd May, 2013

For Lakshmi Energy and Foods Limited

(Balbir Singh Uppal)
Chairman & Managing Director

4.

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