

**Unaudited Financial Results (Provisional)
for the Quarter Ended 30.09.2011**

(Standalone)

(₹ Millions)

Sr. No.	PARTICULARS	Quarter Ended		Year Ended	Pre. Year
		Unaudited	Unaudited	Unaudited	Audited
		30.09.2011	30.09.2010	30.09.2011	30.09.2010
1	Net Sales / Income From Operations	3,871.15	3,847.67	10,371.27	11,676.61
2	Other Operating Income	0.73	0.54	6.45	20.24
3	Total Income	3,871.88	3,848.21	10,377.72	11,696.85
4	Expenditure				
	(a) (Inc)/Dec. In Stock	(829.24)	(381.63)	(1,381.36)	(1,381.36)
	(b) Raw material Consumed	3,994.59	3,249.14	9,133.44	10,142.10
	(c) Purchase of traded goods	-	-	-	-
	(d) Employee's Cost	21.25	19.64	77.97	80.82
	(e) Depreciation	96.16	107.04	386.03	367.00
	(f) Other Expenditure				
	-Agri Division	187.40	369.78	614.49	679.94
	-Energy Division	4.58	7.08	15.14	120.94
	(g) Stock Revaluation impact (Note 2)	424.44	-	424.44	-
	Total	3,899.18	3,371.04	9,270.15	10,009.43
5	PBIT	(27.30)	477.17	1,107.57	1,687.42
6	Other Income	0.78	1.45	4.68	4.60
7	Interest	269.15	224.71	1,057.70	734.11
8	Exceptional Items	-	-	-	-
9	PBT(Profit Before Tax)	(295.67)	253.92	54.55	957.91
10	Provision for Taxation				
	- Current	-	74.42	10.87	195.35
	- (Deferred Tax Assets)/Liability	(17.71)	(60.89)	(91.09)	(68.77)
11	PAT (Profit After Tax)	(277.96)	240.39	134.77	831.33
12	Extraordinary Items	-	-	-	-
13	Net Profit for the Period	(277.96)	240.39	134.77	831.33

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14	Cash Profit for the period	(181.80)	347.42	520.80	1,198.33
15	Paid up Share Capital	126.38	126.38	126.38	126.38
	Face Value of Equity Share Rs. 2/- each				
16	Reserve Excluding the Revaluation Reserve	-	-	-	6,804.68
17	Basic / Diluted EPS (Rs.)	(4.40)	3.80	2.13	13.16
	Equity shares of Rs 2/- each				
18	Public share Holding				
	- Number of Shares of Rs 2/- each	34,774,270	34,774,270	34,774,270	34,774,270
	- Percentage of Shareholding	55.03	55.03	55.03	55.03
19	Promoters and Promoters group				
	share holding				
	a) Pledged/Encumbered				
	- Number of Shares	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total shareholding of the company)	NIL	NIL	NIL	NIL
	b) Non Encumbered				
	- Number of Shares	28,415,730	28,415,730	28,415,730	28,415,730
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100	100	100	100
	- Percentage of shares (as a % of the total shareholding of the company)	44.97	44.97	44.97	44.97

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 14th November, 2011. Statutory Auditors have carried out the limited review of the financial results for the quarter ended 30th September 2011.
- 2 As per Accounting Standard (AS-2), existing stocks of Pusa 1121 basmati Paddy & Rice which is lying in the company's stocks have been revalued at market price as on 30-09-2011 at the year end. Consequently, there is a loss of Rs.424.44 millions on this stock on account of the above said revaluation.
- 3 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.
- 4 Segments have been identified in accordance with the Accounting Standard (AS-17) "Segment Reporting " considering the organization structure and return / risk profiles of the business.
- 5 There was no complaint pending, both at the beginning and at the end of the quarter. 5 complaints received during the Quarter were resolved.
- 6 There was no exceptional/extra ordinary item during the quarter ended 30th September 2011.
- 7 The figures for the previous periods have been regrouped/rearranged wherever considered necessary to make them comparable.

Place: Chandigarh
Date: 14th November 2011

For Lakshmi Energy and Foods Limited

(Balbir Singh Uppal)
Chairman & Managing Director

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