

Unaudited Financial Results for the Quarter and Year ended 30.09.2013

PART I

(Rs' Millions)

Sr. No.	PARTICULARS	Quarter Ended			Year ended	Prev. Year
		Unaudited 30.09.2013	Unaudited 30.06.2013	Unaudited 30.09.2012	Unaudited 30.09.2013	Audited 30.09.2012
1	Net Sales / Income From Operation	1,963.21	4,849.60	3,182.46	15,173.68	12,100.40
2	Other Operating Income	2.54	4.70	5.57	28.99	2.40
3	Total Income	1,965.75	4,854.30	3,188.03	15,202.67	12,102.80
4	Expenditure			(340.94)	1,601.79	260.26
	(a)(-)/Inc/(+)Dec. In Stock	154.19	1,349.30	2,715.04	11,329.55	9,182.59
	(b) Raw material Consumed/Traded Goods	1,279.42	2,729.80	14.69	85.19	74.95
	(c) Employee's Cost	24.51	18.80	100.72	415.56	398.88
	(d) Depreciation	115.19	101.07			
	(e) Other Expenditure			283.55	424.89	765.34
	-Agri Division	113.54	138.84	3.60	80.37	72.60
	-Energy Division	52.77	14.16			
	(f) Stock Revaluation impact			2,776.66	13,937.35	10,754.61
	Total	1,739.61	4,351.97	2,776.66	13,937.35	10,754.61
5	Profit/(Loss) from operations before other income finance cost and exceptional items.	226.14	502.33	411.37	1,265.32	1,348.19
6	Other Income	0.47	0.12	1.13	24.42	6.65
7	Profit/(Loss) from ordinary activities before finance cost and exceptional items.	226.61	502.45	412.50	1,289.74	1,354.84
8	Finance Cost	169.05	131.31	342.84	542.38	1,345.90
9	Profit/(Loss) from ordinary activities after finance cost and before exceptional items.	57.57	371.14	69.66	747.36	8.94
10	Exceptional Items	-	-	-	-	-
11	Profit/(Loss) from ordinary activities before tax.	57.57	371.14	69.66	747.36	8.94
12	Provision for Taxation				10.28	1.79
	- Current	(60.44)	70.72	-	(84.59)	(100.51)
	- Deferred Tax Assets(-)/Liability(+)	(10.76)	(19.29)	(25.20)		
13	Profit/(Loss) from ordinary activities after tax.	128.77	319.71	94.86	821.67	107.66
14	Extraordinary items (Note No. 5)	-	-	-	329.78	-
15	Net Profit/(Loss) for the period	128.77	319.71	94.86	491.89	107.66
16	Cash Profit for the period	243.96	420.78	195.58	907.45	506.53
17	Paid up Share Capital	132.98	126.38	126.38	132.98	126.38
18	Reserve Excluding the Revaluation Reserve	-	-	-	7,641.08	7,036.73
19	Earnings Per Share (before extraordinary items)					
	Basic (Rs.)	2.01	5.06	1.50	12.84	1.70
	Diluted (Rs.)	1.97	4.57	1.50	12.54	1.70
	Earnings Per Share (after extraordinary items)					
	Basic (Rs.)	2.01	5.06	1.50	7.69	1.70
	Diluted (Rs.)	1.97	4.57	1.50	7.51	1.70



Lakshmi

Energy and Foods Limited

Formerly Lakshmi Overseas Industries Limited

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PART II

A. PARTICULARS OF SHAREHOLDING						
1	Public share Holding					
	- Number of Shares of Rs 2/- each	31,624,270	31,624,270	34,099,270	31,624,270	34,099,270
	- Percentage of Shareholding	47.56	50.05	53.96	47.56	53.96
2	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	34,865,730	31,565,730	29,090,730	34,865,730	29,090,730
	- 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)	52.44	49.95	46.04	52.44	46.04
B. INVESTOR COMPLAINTS						
	Pending at the beginning of the quarter	0	-	-	-	-
	Received during the quarter	1	-	-	-	-
	Disposed off during the quarter	1	-	-	-	-
	Remaining unresolved at the end of the quarter	0	-	-	-	-

NOTES:

- The Unaudited Financial Results have been reviewed by the Audit Committee and approved by the Board of Directors in their meeting held on November 29, 2013.
- The figures of last quarter are the balancing figures, between figures in respect of the full financial year and the published year to date figures up to the third quarter of the current financial year.
- Segments have been identified in accordance with the Accounting Standard (AS-17) "Segment Reporting " considering risk profiles and the organization structure of the business.
- The figures for the previous periods have been regrouped/rearranged wherever considered necessary to make them comparable.
- Non recurring impact of USD/INR
- 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,Singapore.
- During the year the promoters have increased their share holding from 29090730 equity shares representing 46.04% to 34865730 equity shares representing 52.44% equity share capital of the Company.

Place: Khamanon
Date: 29.11.2013

For Lakshmi Energy and Foods Limited

(Balbir Singh Uppal)
Chairman & Managing Director

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