

Unaudited Financial Results (Provisional) for the Quarter ended 31.12.2012
Audited Financial results for the year ended on 30.09.2012

Sr. No.	PARTICULARS	(Standalone)			(Rs` Millions)	
		Quarter Ended			Year Ended	Pre. Year
		Unaudited 31.12.2012	Unaudited 30.09.2012	Unaudited 31.12.2011	Audited 30.09.2012	Audited 30.09.2011
1	Net Sales / Income From Operation	3,689.62	3,182.46	2,891.87	12,100.40	10,370.88
2	Other Operating Income	14.34	5.57	0.60	2.40	5.02
3	Total Income	3,703.95	3,188.03	2,892.47	12,102.80	10,375.90
4	Expenditure					
	(a)(-)/Inc/(+)-Dec. In Stock	(1,001.68)	(340.94)	(1,292.40)	260.26	(1,285.10)
	(b) Raw material Consumed/Traded Goods	4,330.90	2,715.04	3,481.81	9,182.59	9,081.41
	(c) Employee's Cost	20.26	14.69	18.75	74.95	78.18
	(d) Depreciation	103.31	100.72	99.39	398.88	386.03
	(e) Other Expenditure					
	-Agri Division	68.88	283.55	197.98	765.34	597.72
	-Energy Division	5.14	3.60		72.60	
	(f) Stock Revaluation impact			258.26		424.44
	Total	3,526.81	2,776.66	2,763.79	10,754.61	9,282.67
5	Profit/(Loss) from operations before other income finance cost and exceptional items.	177.14	411.37	128.68	1,348.19	1,093.23
6	Other Income	0.42	1.13	0.18	6.65	4.68
7	Profit/(Loss) from ordinary activities before finance cost and exceptional items.	177.56	412.50	128.86	1,354.84	1,097.91
8	Finance Cost (Note No. 6)	118.76	342.84	324.30	1,345.90	1,057.70
9	Profit/(Loss) from ordinary activities after finance cost and before exceptional items.	58.80	69.66	(195.44)	8.94	40.22
10	Exceptional Items	-	-	-	-	-
11	Profit/(Loss) from ordinary activities before tax.	58.80	69.66	(195.44)	8.94	40.22
12	Provision for Taxation					
	- Current	-	-	-	1.79	8.01
	- Deferred Tax Assets(-)/Liability(+)	(28.55)	(25.20)	(22.71)	(100.51)	(91.09)
13	Profit/(Loss) from ordinary activities after tax.	87.35	94.86	(172.73)	107.66	123.29
14	Extraordinary items (Note No. 7)	329.78				
15	Net Profit/(Loss) for the period	(242.43)	94.86	(172.73)	107.66	123.29
16	Cash Profit for the period	(139.13)	195.58	(73.34)	506.53	509.32
17	Paid up Share Capital	126.38	126.38	126.38	126.38	126.38
18	Face Value of Equity Share Rs. 2/- each					
	Reserve Excluding the Revaluation Reserve	-	-	-	7,051.42	6,941.96



19	Earnings Per Share (before extraordinary items)					
	Basic / Diluted (Rs.)	-	1.50	(2.73)	1.70	1.95
		-				
	Earnings Per Share (after extraordinary items)	-				
	Basic / Diluted (Rs.)	-	1.50	(2.73)	1.70	1.95
	PARTICULARS OF SHAREHOLDING					
20	Public share Holding					
	- Number of Shares of Rs 2/- each	31,624,270	34,099,270	34,774,270	34,099,270	34,774,270
	- Percentage of Shareholding	50.05	53.96	55.03	53.96	55.03
21	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
						NIL
	- Percentage of shares (as a % of the total shareholding of the company)	NIL	NIL	NIL	NIL	NIL
	b) Non Encumbered					
	- Number of Shares	31,565,730.00	29,090,730	28,415,730	29,090,730	28,415,730
	- 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)	49.95	46.04	44.97	46.04	44.97

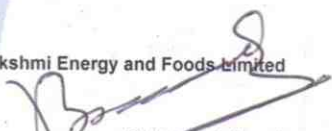
NOTES:

- 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 February, 2013. Statutory Auditors have carried out the limited review of the financial results for the quarter ended 31st December, 2012
- 2 The board at its meeting held on 14th Feb. 2013 considered and recommended a dividend of Rs.0.20 per equity share of Rs. 2 each for the financial year 2011-2012.
- 3 Segments have been identified in accordance with the Accounting Standard (AS-17) "Segment Reporting " considering risk profiles and the organization structure of the business.
- 4 There was no complaint pending, both at the beginning and at the end of the quarter. 1 complaint received during the Quarter was resolved.
- 5 The figures for the previous periods have been regrouped/rearranged wherever considered necessary to make them comparable.
- 6 Rs. 84.59 Millions out of Rs. 203.36 Millions appropriated against raw material in proportion to holding during quarter ended on 31.12.2012.
- 7 Non recurring impact of USD/INR fluctuation.

Place: Chandigarh
Date: 14th Feb, 2013



For Lakshmi Energy and Foods Limited


(Balbir Singh Uppal)
Chairman & Managing Director



Admin. Office & Works :
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Unaudited Financial Results (Provisional) for the Quarter ended 31.12.2012
Audited Financial results for the year ended on 30.09.2012

(Consolidated)

(Rs` Millions)

Sr. No.	PARTICULARS	Quarter Ended			Year Ended	Pre. Year
		Unaudited	Unaudited	Unaudited	Audited	Audited
		31.12.2012	30.09.2012	31.12.2011	30.09.2012	30.09.2011
1	Net Sales / Income From Operations	3707.26	6,719.71	3,138.31	15,466.90	10,288.70
2	Other Operating Income	14.34	6.71	0.60	17.97	5.02
3	Total Income	3,721.60	6,726.42	3,138.91	15,484.87	10,293.72
4	Expenditure					
	(a) (Inc)/Dec. In Stock	(1,001.68)	(335.61)	(1,292.41)	(2,888.07)	(1,285.10)
	(b) Raw material Consumed/Traded Goods	4342.35	6,227.97	3,734.06	15,665.15	8,982.11
	(c) Employee's Cost	22.92	18.33	20.73	91.10	87.92
	(d) Depreciation	103.31	100.89	99.54	399.54	386.66
	(e) Other Expenditure					
	-Agri Division	77.30	295.23	210.16	868.41	612.77
	-Energy Division	5.14	3.60		7.20	-
	(f) Stock Revaluation impact		-	258.27		424.44
	Total	3,549.33	6,310.40	3,030.35	14,143.33	9,208.80
5	Profit/(Loss) from operations before other income, finance costs and exceptional items	172.26	416.02	108.55	1,341.54	1,084.92
6	Other Income	5.56	2.27	6.26		18.91
7	Profit/(Loss) from ordinary activities before finance costs and exceptional items	177.83	418.29	114.81	1,341.54	1,103.83
8	Interest	118.79	342.88	324.32	1,346.03	1,057.80
9	Profit/(Loss) from ordinary activities after finance costs but before exceptional items	59.04	75.40	(209.51)	(4.49)	46.02
10	Exceptional Items		-	-	-	
11	Profit/(Loss) from ordinary activities before tax	59.04	75.40	(209.51)	(4.49)	46.02
12	Provision for Taxation					
	- Current		-			11.83
	- (Deferred Tax Assets)/Liability	(28.55)	(25.19)	(22.62)	(100.16)	(90.75)
13	Profit/(Loss) from ordinary activities after tax	87.59	100.59	(186.89)	95.67	124.94





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14	Extraordinary Items	329.78	-	-	-	-
15	Net Profit/(Loss) for the Period	(242.20)	100.59	(186.90)	95.67	124.94
16	Cash Profit for the period	(138.89)	201.49	(87.36)	495.21	511.61
17	Paid up Share Capital					
	Face Value of Equity Share Rs. 2/- each	126.38	126.38	126.38	126.38	126.38
18	Reserve Excluding the Revaluation Reserve		-	-	-	7,445.63
19	Earnings Per Share (before extraordinary items)					
	Basic / Diluted (Rs.)	-	1.59	(2.96)	1.51	1.98
	Earnings Per Share (after extraordinary items)					
	Basic / Diluted (Rs.)	-	1.59	(2.96)	1.51	1.98
20	Public share Holding					
	- Number of Shares of Rs 2/- each	31,624,270.00	34,099,270	34,774,270	34,099,270	34,774,270
	- Percentage of Shareholding	50.05	53.96	55.03	53.96	55.03
21	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	31,565,730.00	29,090,730	28,415,730	29,090,730	28,415,730
	- 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)	49.95	46.04	44.97	46.04	44.97

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: Chandigarh
Date: 14th Feb, 2013



For Lakshmi Energy and Foods Limited

(Balbir Singh Uppal)
Chairman & Managing Director

