

Unaudited Financial Results for the Quarter ended 30.06.2015  
PART I

Sr No.	PARTICULARS	Quarter Ended (Rs' in Millions)			
		Quarter Ended		Year Ended	
		Unaudited 30.06.2015	Audited 31.03.2015	Unaudited 30.06.2014	Audited 31.03.2015
1	Net Sales / Income From Operations	1,553.25	382.93	2,522.11	6,162.44
2	Other Operating Income	0.01	0.01	1.29	3.89
3	<b>Total Income</b>	<b>1,553.25</b>	<b>382.94</b>	<b>2,523.40</b>	<b>6,166.33</b>
4	Expenditure				
	(a) (-)Inc. / (+)Dec. in Stock	288.11	(1,992.31)	1,541.84	847.56
	(b) Raw material Consumed/Traded Goods	1,046.75	2,336.04	385.24	3,879.81
	(c) Employee's Cost	18.70	14.61	22.06	77.85
	(d) Depreciation	54.15	(18.97)	111.50	328.72
	(e) Other Expenditure				
	-Agri Division	36.45	66.03	118.39	347.06
	-Energy Division	1.15	(14.79)	14.44	39.42
	<b>Total</b>	<b>1,445.30</b>	<b>390.61</b>	<b>2,193.47</b>	<b>5,520.43</b>
5	Profit/(Loss) from operations before other income finance cost and exceptional items.	107.95	(7.67)	329.93	645.90
6	Other Income	15.95	47.01	0.54	56.98
7	Profit/(Loss) from ordinary activities before finance cost and exceptional items. (EBITA)	123.91	39.34	330.47	702.88
8	Finance Cost	251.22	449.65	289.49	1,177.64
9	Profit/(Loss) from ordinary activities after finance cost and before exceptional items.	(127.32)	(410.32)	40.98	(474.76)
10	Exceptional Items		2,953.32	-	2,953.32
11	Profit/(Loss) from ordinary activities before tax. (PBT)	(127.32)	(3,363.64)	40.98	(3,428.08)
12	Provision for Taxation				
	- Current Tax	-	(4.40)	1.01	-
	- Deferred Tax Assets(-)/Liability(+)	(9.18)	18.21	(26.87)	(64.11)
13	Profit/(Loss) from ordinary activities after tax.	(118.13)	(3,377.45)	66.84	(3,363.97)
14	Extraordinary items				
15	Net Profit/(Loss) for the period (PAT)	(118.13)	(3,377.45)	66.84	(3,363.97)
16	Cash Profit for the period	(63.98)	(3,396.42)	178.34	(3,035.25)
17	Paid up Share Capital	132.98	132.98	132.98	132.98
	Face Value of Equity Share Rs. 2/- each				
18	Reserve Excluding Revaluation Reserve				3,770.21
19	Earnings Per Share (before extraordinary items)				
	Basic (Rs.)	(1.78)	(50.48)	1.02	(50.59)
	Diluted (Rs.)	(1.78)	(50.48)	0.99	(50.59)
	Earnings Per Share (after extraordinary items)				
	Basic (Rs.)	(1.78)	(50.48)	1.02	(50.59)
	Diluted (Rs.)	(1.78)	(50.48)	0.99	(50.59)



**PART II**

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

**NOTES:**

- The above Financial Results have been reviewed by the Audit Committee and approved by the Board of Directors in their meeting held on August 13, 2015 and the Statutory Auditors of the company have carried out Limited Review for the same period.
- 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.
- 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.



For Lakshmi Energy and Foods Limited



(Balbir Singh Uppal)  
Chairman & Managing Director  
DIN : 00064718

Place: Khamanon  
Date: 13.08.2015

**Consolidated unaudited Financial Results for the Quarter ended 30.06.2015**  
**PART I**

Sr. No.	PARTICULARS	Quarter Ended			Year ended
		Unaudited	Audited	Unaudited	Audited
		30.06.2015	31.03.2015	30.06.2014	31.03.2015
1	Net Sales / Income From Operations	1,569.12	410.81	2,547.65	6,143.52
2	Other Operating Income	0.07	0.01	1.29	3.89
3	<b>Total Income</b>	<b>1,569.19</b>	<b>410.82</b>	<b>2,548.94</b>	<b>6,147.41</b>
4	Expenditure				
	(a) (Inc)/Dec. In Stock	188.00	(127.93)	1,782.90	854.02
	(b) Raw material Consumed/Traded Goods	1,182.47	522.91	176.88	3,900.73
	(c) Employee's Cost	20.06	16.39	22.69	82.13
	(d) Depreciation	54.61	(17.11)	111.64	331.26
	(e) Other Expenditure				
	-Agri Division	42.30	101.57	125.58	402.31
	-Energy Division	1.15	(14.79)	14.44	39.42
	<b>Total</b>	<b>1,488.59</b>	<b>481.04</b>	<b>2,234.13</b>	<b>5,609.87</b>
5	Profit/(Loss) from operations before other income, finance costs and exceptional items	80.60	(70.22)	314.81	537.55
6	Other Income	15.95	47.11	2.35	58.90
7	Profit/(Loss) from ordinary activities before finance costs and exceptional items (EBITA)	96.55	(23.11)	317.16	596.44
8	Finance Cost	251.22	449.57	289.52	1,178.10
9	Profit/(Loss) from ordinary activities after finance costs but before exceptional items	(154.67)	(472.69)	27.64	(581.66)
10	Exceptional Items	-	2,953.32	-	2,953.32
11	Profit/(Loss) from ordinary activities before tax (PBT)	(154.67)	(3,426.01)	27.64	(3,534.98)
12	Provision for Taxation				
	- Current	-	(4.40)	1.01	-
	- (Deferred Tax Assets)/Liability	(8.45)	17.78	(26.68)	(64.42)
13	Profit/(Loss) from ordinary activities after tax	(146.22)	(3,439.39)	53.31	(3,470.56)
14	Extraordinary Items	-	-	-	-
15	Net Profit/(Loss) for the period (PAT)	(146.22)	(3,439.39)	53.31	(3,470.56)
16	Cash Profit for the period	(91.61)	(3,456.49)	164.95	(3,139.30)
17	Paid up Share Capital				
	Face Value of Equity Share Rs. 2/- each	132.98	132.98	132.98	132.98
18	Reserve Excluding Revaluation Reserve				4,058.08



Sr. No.	PARTICULARS	Quarter Ended			Year ended
		Unaudited	Audited	Unaudited	Audited
		30.06.2015	31.03.2015	30.06.2014	31.03.2015
19	Earnings Per Share (before extraordinary items)				
	Basic (Rs.)	(2.20)	(51.40)	0.82	(52.20)
	Diluted (Rs.)	(2.20)	(51.40)	0.79	(52.20)
	Earnings Per Share (after extraordinary items)				
	Basic (Rs.)	(2.20)	(51.40)	0.82	(52.20)
	Diluted (Rs.)	(2.20)	(51.40)	0.79	(52.20)
<b>PART II</b>					
<b>A. PARTICULARS OF SHAREHOLDING</b>					
1	Public share Holding				
	- Number of Shares of Rs 2/- each	31,624,270	31,624,270	31,624,270	31,624,270
	- Percentage of Shareholding	47.56	47.56	47.56	47.56
2	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	34,865,730	34,865,730	34,865,730	34,865,730
	- 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 )	52.44	52.44	52.44	52.44

For Lakshmi Energy and Foods Limited

Place: Khamanon  
Date: 13.08.2015



(Balbir Singh Uppal)  
Chairman & Managing Director  
DIN : 00064718



Admin. Office & Works :  
Chandigarh - Ludhiana National Highway, Khamanon-141 801, Punjab. India.  
Tel. : 01628-661800, 97809-10117/118 Fax : 91-1628-661805  
E-mail : corporate@lakshmienergy.com  
CIN: L00000CH1990PLC010573

**LAKSHMI ENERGY AND FOODS LIMITED**  
**SEGMENT REPORTING**  
for the Quarter ended 30.06.2015

(Rs` in Millions)

PARTICULARS	Quarter Ended			Year Ended
	Unaudited	Audited	Unaudited	Audited
	30.06.2015	31.03.2015	30.06.2014	31.03.2015
<b>Segment Revenue</b>				
Agri-based Business	1,582.41	417.84	2,598.36	6,294.22
Energy	47.46	104.55	99.94	428.83
Less: Inter Segment Revenue	(60.76)	(111.57)	(150.65)	(579.53)
<b>Net Revenue from Operation</b>	<b>1,569.12</b>	<b>410.81</b>	<b>2,547.65</b>	<b>6,143.52</b>
<b>Net Profit before depreciation, interest &amp; tax (EBIDTA)</b>				
Agri-based Business	143.33	(3,027.30)	417.55	(2,155.29)
Energy	7.84	33.76	11.25	129.67
<b>Total</b>	<b>151.17</b>	<b>(2,993.54)</b>	<b>428.80</b>	<b>(2,025.62)</b>
Less : Interest (Not Allocable)	251.22	449.57	289.52	1,178.10
Less: Depreciation	54.61	(17.11)	111.64	331.26
<b>Profit before Tax</b>	<b>(154.67)</b>	<b>(3,426.01)</b>	<b>27.64</b>	<b>(3,534.97)</b>
<b>Capital Employed</b>				
Agri-based Business	4,439.11	4,437.35	4,395.82	4,437.35
Energy	1,539.11	1,539.11	1,536.34	1,539.11
<b>Total</b>	<b>5,978.22</b>	<b>5,976.46</b>	<b>5,932.16</b>	<b>5,976.46</b>
<b>Secondary Segment (Geographical)</b>				
<b>Rest of the world</b>				
Agri Based Business :- Direct Export	4.43	9.77	404.05	721.52
Agri Based Business :- Deemed Export	197.54	157.61	1,631.73	4,053.60
Energy				
<b>India</b>				
Agri Based Business	1,354.82	187.72	510.93	1,276.34
Energy	12.33	55.72	0.94	92.06
<b>Total</b>	<b>1,569.12</b>	<b>410.81</b>	<b>2,547.65</b>	<b>6,143.52</b>

For Lakshmi Energy and Foods Limited

Place: Khamanon  
Date: 13.08.2015



(Balbir Singh Uppal)  
Chairman & Managing Director  
DIN : 00064718

**SMPS & Co.**  
**CHARTERED ACCOUNTANTS**



Address:-  
34B, 1<sup>st</sup> floor Pocket M  
Sarita Vihar, New Delhi-110076

Ph- 011-26941328, 9971628223  
Email: - casmps.co@gmail.com

**Limited Review Report**

**Review Report to M/s Lakshmi Energy and Foods Limited**

We have reviewed the accompanying statement of unaudited financial results of M/s Lakshmi Energy and Foods Limited for the quarter ended 30.06.2015 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditors of Entity" issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with the Accounting Standards specified under section 133 of the Companies Act, 2013 read with Rule 7 of the Companies (Accounts) Rules, 2014 and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement

Place: Khamanon  
Date: 13-08-2015

**For SMPS & Co.**  
**Chartered Accountants**

*Saurabh*

**Saurabh Mishra**  
**(Partner)**

Membership No. 402499  
FRN No. 021622N

