

Unaudited Financial Results for the Quarter ended 30.09.2014

PART I

Standalone

(Rs` in Millions)

Sr. No.	PARTICULARS	Quarter Ended			Half Yearly		18 Months ended
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
		30.09.2014	30.06.2014	30.09.2013	30.09.2014	30.09.2013	31.03.2014
1	Net Sales / Income From Operations	2,051.41	2,522.11	1,963.21	4,573.52	6,812.81	18,492.41
2	Other Operating Income	-	1.29	2.54	1.29	7.24	36.45
3	Total Income	2,051.41	2,523.40	1,965.75	4,574.82	6,820.05	18,528.86
4	Expenditure						
	(a) (-)Inc. / (+)Dec. in Stock	1,574.79	1,541.84	154.19	3,116.63	1,503.49	2,623.66
	(b) Raw material Consumed/Traded Goods	44.55	385.24	1,279.42	429.78	4,009.22	13,019.75
	(c) Employee's Cost	21.90	22.06	24.50	43.96	43.30	130.73
	(d) Depreciation	119.17	111.50	115.19	230.67	216.26	639.12
	(e) Other Expenditure						
	-Agri Division	75.37	118.39	113.54	193.76	252.38	642.96
	-Energy Division	13.92	14.44	52.77	28.36	66.93	98.91
	Total	1,849.69	2,193.46	1,739.61	4,043.16	6,091.58	17,155.13
5	Profit/(Loss) from operations before other income finance cost and exceptional items.	201.72	329.94	226.14	531.66	728.47	1,373.73
6	Other Income	2.40	0.54	0.47	2.94	0.59	26.15
7	Profit/(Loss) from ordinary activities before finance cost and exceptional items. (EBITA)	204.12	330.48	226.61	534.60	729.06	1,399.88
8	Finance Cost	322.39	289.49	169.05	611.88	300.36	963.80
9	Profit/(Loss) from ordinary activities after finance cost and before exceptional items.	(118.27)	40.99	57.56	(77.28)	428.70	436.08
10	Exceptional Items	-	-	-	-	-	632.84
11	Profit/(Loss) from ordinary activities before tax. (PBT)	(118.27)	40.99	57.56	(77.28)	428.70	(196.76)
12	Provision for Taxation						
	- Current Tax	(1.01)	1.01	(60.44)	-	10.28	-
	- Deferred Tax Assets(-)/Liability(+)	(29.13)	(26.87)	(10.76)	(56.00)	(30.05)	(161.86)
13	Profit/(Loss) from ordinary activities after tax.	(88.13)	66.85	128.76	(21.29)	448.47	(34.90)
14	Extraordinary items	-	-	-	-	-	-
15	Net Profit/(Loss) for the period (PAT)	(88.13)	66.85	128.76	(21.29)	448.47	(34.90)
16	Cash Profit for the period	31.03	178.35	243.95	209.38	664.73	604.22
17	Paid up Share Capital	132.98	132.98	132.98	132.98	126.38	132.98
	Face Value of Equity Share Rs. 2/- each						
18	Reserve Excluding the Revaluation Reserve					-	7,114.29



For Lakshmi Energy and Foods Limited

Chairman-cum- Managing Director



Lakshmi

Energy and Foods Limited
Formerly Lakshmi Overseas Industries Limited

2.

Registered / Corporate Office :

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Sr. No.	PARTICULARS	Quarter Ended			Half Yearly		18 Months ended
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
		30.09.2014	30.06.2014	30.09.2013	30.09.2014	30.09.2013	31.03.2014
19	Earnings Per Share (before extraordinary items)						
	Basic (Rs.)	(1.33)	1.02	2.01	(0.32)	2.01	(0.53)
	Diluted (Rs.)	(1.25)	0.99	1.97	(0.30)	1.97	(0.52)
	Earnings Per Share (after extraordinary items)						
	Basic (Rs.)	(1.33)	1.02	2.01	(0.32)	2.01	(0.53)
	Diluted (Rs.)	(1.25)	0.99	1.97	(0.30)	1.97	(0.52)

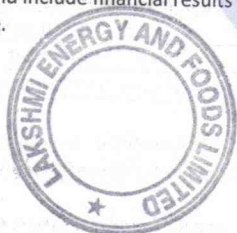
PART II

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	31,624,270	31,624,270
	- Percentage of Shareholding	47.56	47.56	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	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	34,865,730	34,865,730	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	100	100
	- Percentage of shares (as a % of the total shareholding of the company)	52.44	52.44	52.44	52.44	52.44	52.44
B. INVESTOR COMPLAINTS							
	Pending at the beginning of the quarter	NIL	NIL	NIL	NIL	NIL	NIL
	Received during the quarter	1	NIL	1	NIL	1	NIL
	Disposed off during the quarter	1	NIL	1	NIL	1	NIL
	Remaining unresolved at the end of the quarter	NIL	NIL	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 Nov 14, 2014 and Statutory Auditors 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.
- Pursuant to notification of schedule II to the Companies Act, 2013 with effect from April 1, 2014, the Company has provided depreciation accordingly.
- 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.

Place: Khamanon
Date: 14.11.2014



For Lakshmi Energy and Foods Limited

Chairman-cum- Managing Dir

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