



Registered / Corporate Office :
S.C.O. 18-19, 1st Floor, Sector 9-D, Madhya Marg, Chandigarh-160 017. India.
Tel. : 0172-2740352, 2744008, 2743274 Fax : +91-172-2743057
E-mail : corporate@lakshmienergy.in

Unaudited Financial Results (Provisional) for the Quarter ended 31.12.2010
Audited Financial Results for the Year ended 30.09.2010

(Standalone)

(Rs. in Millions)

| Sr. No. | PARTICULARS | Quarter Ended | | Year Ended | |
|---------|---|-----------------|-----------------|------------------|-----------------|
| | | Unaudited | Unaudited | Audited | Audited |
| | | 31.12.10 | 31.12.09 | 30.09.10 | 30.09.09 |
| 1 | Net Sales / Income From Operation | 1,975.27 | 2,027.15 | 11,676.61 | 6,914.40 |
| 2 | Other Operating Income | 2.38 | 3.12 | 20.24 | 9.13 |
| 3 | Total Income | 1,977.65 | 2,030.27 | 11,696.84 | 6,923.53 |
| 4 | Expenditure | | | | |
| | (a)(-)/Inc/(+)Dec. In Stock | (40.21) | 159.01 | (1,381.36) | (1,717.81) |
| | (b) Raw material Consumed | 1,284.89 | 1,235.40 | 10,142.10 | 6,086.91 |
| | (c) Purchase of traded goods | | - | | 52.36 |
| | (d) Employee's Cost | 19.22 | 28.42 | 80.82 | 51.73 |
| | (e) Depreciation | 95.67 | 88.50 | 367.00 | 347.09 |
| | (f) Other Expenditure | | | | |
| | -Agri Division | 137.16 | 69.28 | 679.94 | 211.86 |
| | -Energy Division | 1.12 | 48.36 | 120.94 | 56.52 |
| | Total | 1,497.85 | 1,628.97 | 10,009.44 | 5,088.66 |
| 5 | PBIT | 479.81 | 401.30 | 1,687.40 | 1,834.87 |
| 6 | Other Income | 0.40 | - | 4.60 | 0.64 |
| 7 | Interest | 313.58 | 140.01 | 734.11 | 681.67 |
| 8 | Exceptional Items | - | - | - | - |
| 9 | PBT(Profit Before Tax) | 166.63 | 261.29 | 957.89 | 1,153.84 |
| 10 | Provision for Taxation | | | | |
| | - Current | 33.98 | 43.10 | 195.35 | 196.00 |
| | - Fringe Benefit Tax | - | - | - | 0.45 |
| | - Deferred Tax Assets(-)/Liability(+) | (17.67) | (19.20) | (68.77) | 41.70 |
| 11 | PAT (Profit After Tax) | 150.32 | 237.39 | 831.31 | 915.69 |
| 12 | Extraordinary Items | - | - | - | - |
| 13 | Net Profit for the Period | 150.32 | 237.39 | 831.31 | 915.69 |
| 14 | Cash Profit for the period | 245.98 | 325.89 | 1,198.31 | 1,262.78 |
| 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 | 5,448.00 |

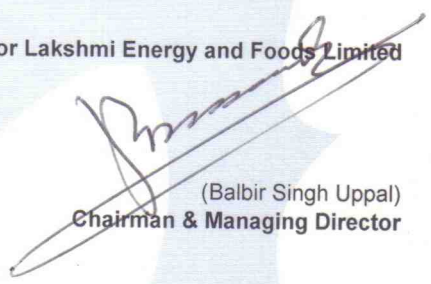


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| | | | | | |
|----|---|------------|------------|------------|------------|
| 17 | Basic / Diluted EPS (Rs.) | | | | |
| | Equity shares of Rs 2/- each | 2.38 | 3.76 | 13.16 | 14.49 |
| 18 | Public share Holding | | | | |
| | - Number of Shares of 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 |

Place: Chandigarh
Date: 14th February 2011

For Lakshmi Energy and Foods Limited


(Balbir Singh Uppal)
Chairman & Managing Director

