



Lakshmi
Energy and Foods Limited

Registered / Corporate Office:
S.C.O.18-19, 1st Floor, Sector 9-D, Madhya Marg, Chandigarh-160017, India.
Tel: 0172-2740352, 2744008, 2743274 Fax: +91-172-2743057
E-mail: corporate@lakshmigroup.in

**Unaudited Financial Results (Provisional)
for the Quarter Ended 31.12.2009**

(Standalone)

(Rs. in Millions)

Sr. No.	PARTICULARS	Quarter Ended		Pre. Year
		Unaudited	Unaudited	Unaudited
		31.12.2009	31.12.2008	30.09.2009
1	Net Sales / Income From Operations	2027.15	1746.46	6913.13
2	Other Operating Income	3.12	2.30	9.84
3	Total income	2030.27	1748.76	6922.97
4	Expenditure			
	(a)(-)/Inc/(+)Dec. In Stock	159.01	-1747.23	-2016.28
	(b) Raw material Consumed	1235.40	2926.84	6274.93
	(c) Purchase of traded goods	0.00	15.51	71.60
	(d) Employee's Cost	28.42	18.55	65.97
	(e) Depreciation	88.50	61.30	304.01
	(f) Other Expenditure			
	-Agri Division	69.28	69.85	241.46
	-Energy Division	48.36	12.39	71.25
	(g) Total	1628.97	1357.21	5012.94
5	PBIT	401.30	391.55	1910.03
6	Other Income			6.21
7	Interest	140.01	127.69	637.76
8	Exceptional Items	0.00	0.00	0.00
9	PBT(Profit Before Tax)	261.29	263.86	1278.48
10	Provision for Taxation			
	- Current	43.10	29.89	193.00
	- Fringe Benefit Tax	0.00	0.48	0.40
	- Deferred Tax Assets(-)/Liability(+)	-19.20	58.06	147.88
11	PAT (Profit After Tax)	237.39	175.43	937.20
12	Extraordinary Items	0.00	0.00	0.00
13	Net Profit for the Period	237.39	175.43	937.20

Admin. Off. & Works:

Chandigarh - Ludhiana National Highway, Khamanon-140801, Punjab, India
Tel: 01628-268061, 268265, 268354, 268370, 268371, 268372
Fax: +91-1628-268364, 268365.

Zonal Office:

807, 8th Floor, Kailash Building, 26, K.G. Marg, Connaught Place,
New Delhi-110001, India Tel: 011-55305281, 55305282 Fax: +91-11-55305280



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14	Cash Profit for the period	325.89	236.73	1241.21
	Paid up Share Capital	126.38	126.38	126.38
	Face Value of Equity Share Rs. 2/- each			
15	Reserve Excluding the Revaluation Reserve			5542.32
16	Basic / Diluted EPS (Rs.)			
	Equity shares of Rs 2/- each			
	Before provision of deferred Tax	3.45	3.70	17.17
	After provision of deferred Tax	3.76	2.78	14.83
	Public share Holding			
	- Number of Shares of Rs 2/- each	34774270	34774270	34774270
	- Percentage of Shareholding	55.03%	55.03%	55.03
17	Promoters and Promoters group share holding			
	a) Pledged/Encumbered			
	- Number of Shares	Nil	Nil	Nil
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	Nil	Nil	Nil
	- Percentage of shares (as a % of the total shareholding of the company)	Nil	Nil	Nil
	b) Non Encumbered			
	- Number of Shares	28415730	28415730	28415730
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100	100	100
	- Percentage of shares (as a % of the total shareholding of the company)	44.97	44.97	44.97

NOTES:

- 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 21.01.2010. Statutory Auditors have carried out the limited review of the financial results for the quarter ended 31st December 2009
- There was no complaint pending, both at the beginning and at the end of the quarter. 9 Complaints received during the Quarter were resolved.
- Segments have been identified in accordance with Accounting Standard -17 on Segment Reporting considering the organisation structure and return/risk profiles of the business.
- There was no exceptional/extra ordinary item during the quarter ended 31st December 2009
- The figures for the previous periods have been regrouped/rearranged wherever necessary to conform to the current year's classification.

Place: Chandigarh
Date: 21.01.2010

For Lakshmi Energy and Foods Limited

(Balbir Singh Uppal)
Chairman & Managing Director

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**Unaudited Consolidated Financial Results (Provisional)
for the Quarter Ended 31.12.2009**

(Rs. in Millions)

Sr. No.	PARTICULARS	Quarter Ended		Pre. Year
		Unaudited	Unaudited	Unaudited
		31.12.2009	31.12.2008	30.09.2009
1	Net Sales / Income From Operation	2027.15	1766.99	6933.66
2	Other Operating Income	3.12	2.30	9.84
3	Total Income	2030.27	1769.29	6943.50
4	Expenditure			
	(a)(-)/Inc/(+)Dec. In Stock	159.01	-1747.23	-2016.28
	(b) Raw material Consumed	1235.40	2926.84	6274.93
	(c) Purchase of traded goods	0.00	35.13	91.22
	(d) Employee's Cost	28.41	18.55	65.97
	(e) Depreciation	88.60	61.30	304.38
	(f) Other Expenditure			
	-Agri Division	69.49	71.31	243.07
	-Energy Division	48.36	12.39	71.25
	(g) Total	1629.27	1378.29	5034.54
5	PBIT	401.00	391.00	1908.96
6	Other Income	0.00	0.00	6.21
7	Interest	140.01	127.69	637.76
8	Exceptional Items	0.00	0.00	0.00
9	PBT(Profit Before Tax)	260.99	263.31	1277.41
10	Provision for Taxation			
	- Current	43.10	29.89	193.00
	- Fringe Benefit Tax	0.00	0.48	0.40
	- Deferred Tax Assets(-)/Liability(+)	-19.20	58.06	147.88
11	PAT (Profit After Tax)	237.09	174.88	936.13
12	Net Profit for the Period	237.09	174.88	936.13
13	Cash Profit for the period	325.69	236.18	1240.51
14	Paid up Share Capital	126.38	126.38	126.38
	Face Value of Equity Share Rs. 2/- each			



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15	Reserve Excluding the Revaluation Reserve			
16	Basic / Diluted EPS (Rs.)			
	Equity shares of Rs 2/- each			
	Before provision of deferred Tax	3.45	3.69	17.15
	After provision of deferred Tax	3.75	2.77	14.81
17	Public share Holding			
	- Number of Shares of Rs 2/- each	34774270	34774270	34774270
	- Percentage of Shareholding	55.03	55.03	55.03
18	Promoters and Promoters group share holding			
	a) Pledged/Encumbered			
	- Number of Shares	Nil	Nil	Nil
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	Nil	Nil	Nil
	- Percentage of shares (as a % of the total shareholding of the company)	Nil	Nil	Nil
	b) Non Encumbered			
	- Number of Shares	28415730	28415730	28415730
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00
	- Percentage of shares (as a % of the total shareholding of the company)	44.97	44.97	44.97

NOTES:

- 1 The Consolidated financial results have been prepared in accordance with the Accounting Standard (AS-21) on Consolidated Financial Statements and include financial results of subsidiaries.
- 2 The figures for the previous periods have been regrouped/rearranged wherever necessary to conform to the current year's classification.

Place: Chandigarh
Date: 21.01.2010

For Lakshmi Energy and Foods Limited

(Balbir Singh Uppal)
Chairman & Managing Director

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Energy and Foods Limited
SEGMENT REPORTING

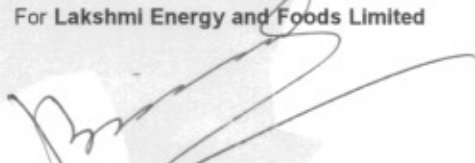
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(Rs. in Millions)

PARTICULARS	Quarter Ended		Pre. Year Unaudited 30.09.2009
	Unaudited 31.12.2009	Unaudited 31.12.2008	
Segment Revenue			
Agri-based Business	1802.77	1579.01	5796.19
Energy	224.38	167.45	1116.94
Net Revenue from Operation	2027.15	1746.46	6913.13
Net Profit before Depreciation, interest & Tax			
Agri-based Business	401.41	297.79	1460.22
Energy	88.39	155.06	760.03
Total	489.80	452.85	2220.25
Less : Interest	140.01	127.69	637.76
Less: Depreciation	88.50	61.30	304.01
Total Profit before Exceptional Item & Tax	261.29	263.86	1278.48
Capital Employed			
Agri-based Business	2214.81	2575.48	3581.56
Energy	1397.90	1420.06	1506.35
Secondary Segment(Geographical)			
Rest of the world			
Agri Based Business	298.22	0.00	1432.86
Energy	0.00	0.00	0.00
India			
Agri Based Business	1504.55	1579.01	4238.92
Energy	224.38	167.45	1241.35
Total	2027.15	1746.46	6913.13

Place: Chandigarh
Date: 21.01.2010

For Lakshmi Energy and Foods Limited


(Balbir Singh Uppal)
Chairman & Managing Director

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