



**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@lakshmienergy.com

Unaudited Financial Results (Provisional)  
for the Quarter Ended 30.06.10

(Standalone)

(Rs. in Millions)

Sr. No.	PARTICULARS	Quarter Ended		Nine Month Ending		Pre. Year Audited 30.09.2009
		Unaudited	Unaudited	Unaudited	Unaudited	
		30.06.10	30.06.09	30.06.10	30.06.09	
1	Net Sales / Income From Operation	3,385.56	1,785.48	7,823.72	5,045.09	6,914.40
2	Other Operating Income	1.37	1.40	11.66	6.72	9.13
3	<b>Total Income</b>	<b>3,386.93</b>	<b>1,786.88</b>	<b>7,835.39</b>	<b>5,051.81</b>	<b>6,923.53</b>
4	Expenditure					
	(a)(-)/Inc/(+)Dec. In Stock	83.99	459.43	529.42	(1,677.58)	(1,717.81)
	(b) Raw material Consumed	2,685.38	631.00	5,420.72	4,777.25	6,086.91
	(c) Purchase of traded goods	-	56.09	-	71.60	52.36
	(d) Employee's Cost	16.66	17.29	52.53	46.82	51.73
	(e) Depreciation	80.15	66.01	240.46	260.79	347.09
	(f) Other Expenditure					
	-Agri Division	81.04	44.29	276.14	182.47	211.86
	-Energy Division	32.67	14.19	83.95	57.15	56.52
	<b>Total</b>	<b>2,979.89</b>	<b>1,288.30</b>	<b>6,603.22</b>	<b>3,718.50</b>	<b>5,088.66</b>
5	<b>PBIT</b>	<b>407.04</b>	<b>498.58</b>	<b>1,232.17</b>	<b>1,333.31</b>	<b>1,834.87</b>
6	Other Income	4.77	0.49	9.36	5.01	0.64
7	Interest	188.32	179.90	505.16	480.87	681.67
8	Exceptional Items	-	-	-	-	-
9	<b>PBT(Profit Before Tax)</b>	<b>223.49</b>	<b>319.17</b>	<b>736.37</b>	<b>857.45</b>	<b>1,153.84</b>
10	Provision for Taxation					
	- Current	45.23	28.21	127.22	92.40	196.00
	- Fringe Benefit Tax	-	0.26	-	0.97	0.45
	- Deferred Tax Assets(-)/Liability(+)	(2.67)	32.65	(37.95)	147.88	41.70
11	<b>PAT (Profit After Tax)</b>	<b>180.93</b>	<b>258.05</b>	<b>647.10</b>	<b>616.20</b>	<b>915.69</b>
12	Extraordinary Items	-	-	-	-	-
13	<b>Net Profit for the Period</b>	<b>180.93</b>	<b>258.05</b>	<b>647.10</b>	<b>616.20</b>	<b>915.69</b>
14	Cash Profit for the period	261.08	324.06	887.56	876.99	1,262.78
15	Paid up Share Capital	126.38	126.38	126.38	126.38	126.38
	Face Value of Equity Share Rs. 2/- each					
16	Reserve Excluding the Revaluation Reserve					5,448.00

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17	<b>Basic / Diluted EPS (Rs.)</b>					
	Equity shares of Rs 2/- each					
	Before provision of deferred Tax	2.82	4.60	9.64	12.09	15.15
	After provision of deferred Tax	2.86	4.08	10.24	9.75	14.49
18	<b>Public share Holding</b>					
	- Number of Shares of Rs 2/- each	34,774,270	34,774,270	34,774,270	34,774,270	34,774,270
	- Percentage of Shareholding	55.03	55.03	55.03	55.03	55.03
19	<b>Promoters and Promoters group share holding</b>					
	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	28,415,730	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	100
	- Percentage of shares (as a % of the total shareholding of the company )	44.97	44.97	44.97	44.97	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 28th July 2010. Statutory Auditors have carried out the limited review of the financial results for the quarter ending on 30th June 2010.
- 2 There was no complaint pending, both at the beginning and at the end of the quarter. 3 Complaints received during the Quarter were resolved.
- 3 Segments have been identified in accordance with Accounting Standard -17 on Segment Reporting considering the organisation structure and return/risk profiles of the business.
- 4 The Consolidated financial results have been prepared in accordance with the Accounting Standard (AS-21) on Consolidated Financial Statements and include financial results of subsidiary (PGRL).
- 5 There was no exceptional/extra ordinary item during the quarter ended 30th June 2010.
- 6 The figures for the previous periods have been regrouped/rearranged wherever necessary to make them comparable.

Place: Chandigarh  
Date: 28th July 2010

For Lakshmi Energy and Foods Limited

  
(Balbir Singh Uppal)  
Chairman & Managing Director

**LAKSHMI ENERGY AND FOODS LIMITED  
SEGMENT REPORTING**

(Rs. in Millions)

PARTICULARS	Quarter Ended		Nine Month Ending		Pre. Year
	Unaudited	Unaudited	Unaudited	Unaudited	Audited
	30.06.10	30.06.09	30.06.10	30.06.09	30.09.2009
<b>Segment Revenue</b>					
Agri-based Business	3,110.07	1,394.99	7,163.02	4,139.69	5,713.28
Energy	275.49	390.49	660.71	905.40	1,221.66
<b>Net Revenue from Operation</b>	<b>3,385.56</b>	<b>1,785.48</b>	<b>7,823.72</b>	<b>5,045.09</b>	<b>6,934.94</b>
<b>Net Profit before depreciation, interest &amp; tax</b>					
Agri-based Business	385.13	399.12	1,262.32	980.47	1,434.05
Energy	106.83	165.96	219.67	618.64	750.26
<b>Total</b>	<b>491.96</b>	<b>565.08</b>	<b>1,481.99</b>	<b>1,599.11</b>	<b>2,184.31</b>
Less : Interest (Not Allocable)	188.32	179.90	505.16	260.79	681.83
Less: Depreciation	80.15	66.01	240.46	480.87	347.75
<b>Total Profit before Exceptional Item &amp; Tax</b>	<b>223.49</b>	<b>319.17</b>	<b>736.36</b>	<b>857.45</b>	<b>1,154.73</b>
<b>Capital Employed</b>					
Agri-based Business	2,218.05	3,518.03	2,218.05	3,518.03	2,337.13
Energy	1,363.19	1,504.20	1,363.19	1,504.20	1,416.60
<b>Total</b>	<b>3,581.24</b>	<b>5,022.23</b>	<b>3,581.24</b>	<b>5,022.23</b>	<b>3,753.73</b>
<b>Secondary Segment (Geographical)</b>					
<b>Rest of the world</b>					
Agri Based Business	725.35	667.97	1,802.68	714.27	151.28
Energy	-	-	-	-	-
<b>India</b>					
Agri Based Business	2,384.72	727.02	5,360.34	3,425.42	5,562.00
Energy	275.49	390.49	660.71	905.40	1,221.66
<b>Total</b>	<b>3,385.56</b>	<b>1,785.48</b>	<b>7,823.72</b>	<b>5,045.09</b>	<b>6,934.94</b>

Place: Chandigarh  
Date: 28th July 2010

For Lakshmi Energy and Foods Limited

  
(Balbir Singh Uppal)  
Chairman & Managing Director

Unaudited Financial Results (Provisional)  
for the Quarter Ended 30.06.10

(Consolidated)

(Rs. in Millions)

Sr. No.	PARTICULARS	Quarter Ended		Nine Month Ending		Pre. Year
		Unaudited	Unaudited	Unaudited	Unaudited	Audited
		30.06.10	30.06.09	30.06.10	30.06.09	30.09.2009
1	Net Sales / Income From Operation	3,510.55	1,785.48	8,043.43	5,065.62	6,934.94
2	Other Operating Income	4.50	1.40	16.76	6.72	9.94
3	<b>Total Income</b>	<b>3,515.05</b>	<b>1,786.88</b>	<b>8,060.19</b>	<b>5,072.34</b>	<b>6,944.88</b>
4	Expenditure					
	(a)(-)/Inc/(+)Dec. In Stock	93.38	459.43	510.14	(1,677.58)	(1,723.01)
	(b) Raw material Consumed	2,799.84	631.00	5,656.65	4,777.25	6,086.94
	(c) Purchase of traded goods	-	56.09	-	91.22	71.60
	(d) Employee's Cost	16.86	17.29	53.01	46.82	51.95
	(e) Depreciation	80.25	66.11	241.00	261.06	347.76
	(f) Other Expenditure					
	-Agri Division	83.36	44.29	280.79	184.08	217.22
	-Energy Division	32.67	14.19	83.95	57.15	56.52
	<b>Total</b>	<b>3,106.36</b>	<b>1,288.40</b>	<b>6,825.54</b>	<b>3,740.00</b>	<b>5,108.98</b>
5	PBIT	408.69	498.48	1,234.65	1,332.34	1,835.90
6	Other Income	4.77	0.49	9.36	5.01	0.64
7	Interest	188.33	179.90	505.28	480.87	681.83
8	Exceptional Items	-	-	-	-	-
9	PBT(Profit Before Tax)	225.13	319.07	738.73	856.48	1,154.71
10	Provision for Taxation					
	- Current	45.53	28.21	127.64	92.40	196.33
	- Fringe Benefit Tax		0.26		0.97	0.50
	- Deferred Tax Assets(-)/Liability(+)	(2.67)	32.65	(37.95)	147.88	41.70
11	PAT (Profit After Tax)	182.27	257.95	649.04	615.23	916.18
12	Extraordinary Items	-	-	-	-	-
13	Net Profit for the Period	182.27	257.95	649.04	615.23	916.18
14	Cash Profit for the period	262.52	324.06	890.04	876.29	1,263.94
15	Paid up Share Capital					
	Face Value of Equity Share Rs. 2/- each	126.38	126.38	126.38	126.38	126.38
16	Reserve Excluding the Revaluation Reserve					5,456.11





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	After provision of deferred Tax	2.88	4.08	10.27	9.74	14.50
18	<b>Public share Holding</b>					
	- Number of Shares of Rs 2/- each	34,774,270	34,774,270	34,774,270	34,774,270	34,774,270
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	- Percentage of shares (as a % of the total shareholding of promoter and promoter group )	NIL	NIL	NIL	NIL	NIL
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