

Unaudited Financial Results (Provisional) for the Quarter ended 31.12.2011
Audited Financial Results for the Year ended 30.09.2011

(Standalone)

(₹ Millions)

Sr. No.	PARTICULARS	Quarter Ended			Year Ended	Pre. Year
		Unaudited	Unaudited	Unaudited	Audited	Audited
		31.12.2011	30.09.2011	31.12.2010	30.09.2011	30.09.2010
1	Net Sales / Income From Operations	2,891.87	3,871.15	1,975.27	10,370.88	11,676.61
2	Other Operating Income	0.60	0.73	2.38	5.02	20.24
3	Total Income	2,892.47	3,871.88	1,977.65	10,375.90	11,696.85
4	Expenditure					
	(a) (Inc)/Dec. In Stock	(1,292.40)	(829.24)	(40.21)	(1,285.10)	(1,381.36)
	(b) Raw material Consumed	3,481.81	3,994.59	1,284.89	9,081.41	10,142.10
	(c) Purchase of traded goods	-	-	-	-	-
	(d) Employee's Cost	18.75	21.25	19.22	78.18	80.83
	(e) Depreciation	99.39	96.16	95.67	386.03	367.00
	(f) Other Expenditure					
	-Agri Division	197.98	191.98	138.28	597.72	679.94
	-Energy Division	-	-	-	-	120.94
	(g) Stock Revaluation impact (Note 2)	258.27	424.44	-	424.44	-
	Total	2,763.79	3,899.19	1,497.84	9,282.67	10,009.44
5	PBIT	128.68	(27.30)	479.81	1,093.23	1,687.41
6	Other Income	0.18	0.78	0.40	4.68	4.60
7	Interest	324.30	269.15	313.58	1,057.70	734.11
8	Exceptional Items	-	-	-	-	-
9	PBT(Profit Before Tax)	(195.44)	(295.67)	166.63	40.22	957.90
10	Provision for Taxation					
	- Current	-	-	33.98	8.01	195.35
	- (Deferred Tax Assets)/Liability	(22.71)	(17.71)	(17.67)	(91.09)	(68.77)
11	PAT (Profit After Tax)	(172.73)	(277.96)	150.32	123.29	831.32
12	Extraordinary Items	-	-	-	-	-
13	Net Profit for the Period	(172.73)	(277.96)	150.32	123.29	831.32

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14	Cash Profit for the period	(73.34)	(181.80)	245.99	509.32	1,198.32
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 Reser	-	-	-	-	6,804.68
17	Basic / Diluted EPS (Rs.)	(2.73)	(4.40)	2.38	1.95	13.16
	Equity shares of Rs 2/- each					
18	Public share Holding					
	- 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	Promoters and Promoters group					
	share holding					
	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:

- 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 13th February, 2012. Statutory Auditors have carried out the limited review of the financial results for the quarter ended 31st December 2011.
- As per Accounting Standard (AS-2), existing stocks of Pusa 1121 basmati Paddy which is lying in the company's stocks as on 01.10.2011 have been revalued at market price as on 31-12-2011 at the Quarter end. Consequently, there is a loss of Rs.258.27 millions on this stock on account of the above said revaluation. In North India peak paddy season is from 1st Oct to 31st Dec. 2011.
- 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.
- Segments have been identified in accordance with the Accounting Standard (AS-17) "Segment Reporting " considering the organization structure and return / risk profiles of the business.
- There was no complaint pending, both at the beginning and at the end of the quarter. 2 complaints received during the Quarter were resolved.
- There was no exceptional/extra ordinary item during the quarter ended 31st December 2011.
- The figures for the previous periods have been regrouped/rearranged wherever considered necessary to make them comparable.

Place: Chandigarh
Date: 13th February 2012

For Lakshmi Energy and Foods Limited

(Balbir Singh Uppal)
Chairman & Managing Director

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Unaudited Financial Results (Provisional) for the Quarter ended 31.12.2011
Audited Financial Results for the Year ended 30.09.2011

(Consolidated)

(₹ Millions)

Sr. No.	PARTICULARS	Quarter Ended			Year Ended	Pre. Year
		Unaudited	Unaudited	Unaudited	Audited	Audited
		31.12.2011	30.09.2011	31.12.2010	30.09.2011	30.09.2010
1	Net Sales / Income From Operations	3,138.31	4,079.58	2,092.63	10,288.70	11,621.23
2	Other Operating Income	0.60	12.54	8.50	5.02	32.79
3	Total Income	3,138.91	4,092.12	2,101.13	10,293.72	11,654.02
4	Expenditure					
	(a) (Inc)/Dec. In Stock	(1,292.40)	(829.24)	(40.21)	(1,285.10)	(1,307.94)
	(b) Raw material Consumed	3,734.06	4,201.87	1,402.89	8,982.11	10,004.53
	(c) Purchase of traded goods	-	-	-	-	-
	(d) Employee's Cost	20.73	24.03	21.15	87.92	82.40
	(e) Depreciation	99.54	96.32	95.84	386.66	367.41
	(f) Other Expenditure					
	-Agri Division	210.16	198.58	141.75	612.77	688.60
	-Energy Division	-	-	-	-	120.94
	(g) Stock Revaluation impact (Note 2)	258.27	424.44	-	424.44	-
	Total	3,030.35	4,116.00	1,621.42	9,208.80	9,955.94
5	PBIT	108.55	(23.89)	479.71	1,084.91	1,698.08
6	Other Income	6.26	0.78	0.40	18.91	10.95
7	Interest	324.32	269.16	313.60	1,057.80	734.20
8	Exceptional Items	-	-	-	-	-
9	PBT(Profit Before Tax)	(209.51)	(292.27)	166.51	46.02	974.83
10	Provision for Taxation					
	- Current	-	0.76	33.98	11.83	200.44
	- (Deferred Tax Assets)/Liability	(22.62)	(17.61)	(17.67)	(90.75)	(68.66)
11	PAT (Profit After Tax)	(186.90)	(275.42)	150.20	124.95	843.05
12	Extraordinary Items	-	-	-	-	-
13	Net Profit for the Period	(186.90)	(275.42)	150.20	124.95	843.05

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14	Cash Profit for the period	(87.36)	(179.10)	246.04	511.61	1,210.46
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	-	-	-	-	7,194.33
17	Basic / Diluted EPS (Rs.)	(2.96)	(4.36)	2.38	1.98	13.34
	Equity shares of Rs 2/- each					
18	Public share Holding					
	- 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	Promoters and Promoters group share holding					
	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

Place: Chandigarh
Date: 13th February 2012

For Lakshmi Energy and Foods Limited


(Balbir Singh Uppal)
Chairman & Managing Director

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SEGMENT REPORTING

(₹ Millions)

PARTICULARS	Quarter Ended			Year Ended	Pre. Year
	Unaudited 31.12.2011	Unaudited 30.09.2011	Unaudited 31.12.2010	Audited 30.09.2011	Audited 30.09.2010
Segment Revenue					
Agri-based Business	3,138.31	4,079.58	2,092.63	10,288.70	10,868.00
Energy	-	-	-	-	753.23
Net Revenue from Operation	3,138.31	4,079.58	2,092.63	10,288.70	11,621.23
Net Profit before Depreciation, interest & Tax					
Agri-based Business	214.34	73.21	575.96	1,490.48	1,834.01
Energy	-	-	-	-	242.44
Total	214.34	73.21	575.96	1,490.48	2,076.45
Less : Interest (Not Allocable)	324.32	269.16	313.60	1,057.80	734.20
Less: Depreciation	99.54	96.32	95.84	386.66	367.41
Total Profit before Exceptional Item & Tax	(209.51)	(292.27)	166.51	46.02	974.84
Capital Employed					
Agri-based Business	3,945.94	4,173.43	3,964.18	4,123.80	3,846.19
Energy	1,531.47	1,529.96	1,529.96	1,529.96	1,528.53
Total	5,477.41	5,703.39	5,494.14	5,543.36	5,374.72
Secondary Segment (Geographical)					
Rest of the world					
Agri Based Business	290.47	944.53	677.84	3,470.09	2,103.60
Energy	-	-	-	-	-
India					
Agri Based Business	2,847.84	3,135.05	1,414.79	6,818.61	8,764.40
Energy	-	-	-	-	753.23
Total	3,138.31	4,079.58	2,092.63	10,288.70	11,621.23

Place: Chandigarh
Date: 13th February 2012

For Lakshmi Energy and Foods Limited

(Balbir Singh Uppal)
Chairman & Managing Director

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