

Chandigarh - Ludhlana National Highway, Khamanon-141 801, Punjab. India. Tel.: 01628-661800, 97809-10117/118 Fax: 91-1628-661805 E-mail: corporate@lakshmigroup.in CIN: L00000CH1990PLC010573

Unaudited Financial Results for the Quarter ended 30.09.2015 PARTI

	Standalone			Standalone				
. 1	Standarone	Qu	arter Ended		Half yearly		Year Ended	
Sr.		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	
lo.	PARTICULARS	30.09.2015	30.06.2015	30.09.2014	30.09.2015	30.09.2014	31.03.2015	
	E O wallons	2,482.94	1,553.25	2.051.41	4,036.19	4,573.52	6,162.44	
1	Net Sales / Income From Operations	2,402.04	0.01	-	0.01	1.29	3.89	
2	Other Operating Income	- 100.04		2,051.41	4,036.20	4,574.82	6,166.33	
3	Total Income	2,482.94	1,553.25	2,051.41	4,000.20	1,0		
4	Expenditure	488.29	288.11	1,574.79	776,40	3,116.63	847.56	
	(a) (-)Inc. / (+)Dec. in Stock	1,634.64	1,046.75	44.55	2,681.39	429.78	3,879.81	
-	(b) Raw material Consumed/Traded Goods	18.13	18.70	21.90	36.83	43.96	77.85	
	(c) Emlpoyee's Cost	54.80	54.15	119.17	108.95	230.67	328.72	
	(d) Depreciation	04.00	0.1110	1 1				
	(e) Other Expenditure	22.54	26.10	75.37	48.64	193.76	347.06	
	-Agri Division	9.16	11.50	13.92	20.66	28.36	39.42	
	-Energy Division	2,227.57	1,445.30	1,849.69	3,672.87	4,043.16	5,520.43	
	Total	2,227.07	- A					
	Profit/(Loss) from operations before other	1			*****	531.66	645.90	
5	income finance cost and exceptional items.	255.37	107.95	201.72	363.33	531.00	045.50	
_	Other Income-including forex fluctuation	- A3149	-				EC 00	
6	income/(Loss)	(11.19)	15.95	2.40	4.76	2.94	56.98	
-	micornor(Eessey)		4	CEST ASSA	- 48		100	
	Profit/(Loss) from ordinary activities before			STAR STAR	- 4			
-	finance cost and exceptional items. (EBITA)	244.18	123.91	204.12	368.09	534.60	702.88	
7		272.59	251.22	322.39	523.81	611.88	1,177.64	
8	Finance Cost	7				Date of	CHIN BE	
	Profit/(Loss) from ordinary activities after							
9	finance cost and before exceptional items.	(28.41)	(127.32)	(118.27)	(155.72)	(77.28		
10				-			2,953.32	
10	Profit/(Loss) from ordinary activities before	The second	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1999		- Average		
		(28.41)	(127.32)	(118.27	(155.72)	(77.28	(3,428.08	
11		(20.11)						
12	Provision for Taxation			(1.01		-	-	
	- Current Tax	- 40.72	(9.18)			(56.00	(64.11	
9.5	- Deferred Tax Assets(-)/Liability(+)	(8,73	(9.10	1 (20.10	1			
		The same			/427 04	(21.29	(3,363.97	
13	Profit/(Loss) from ordinary activities after tax.	(19.68	(118.13	(88.13	(137.81	1 121.25	(0,000.07	
14	Extraordinary items	No.		- 1	Allen		-	
-	Net Profit/(Loss) for the period (PAT)	(19.68	(118.13	(88.13				
-	The state of the s	35.11		31.03	(28.86	209.38	(3,035.25	
16		132.98		132.98	132.98	132.98	132.98	
17	Paid up Share Capital	132.50	102.00		1000			
	Face Value of Equity Share Rs. 2/- each						3,770.21	
18		-						
15	Earnings Per Share (before extraordinary iten	ns)	14 70	3) (1.33	3) 2.04	(0.32	(50.5	
	Basic (Rs.)	(0.30			A			
11.	Diluted (Rs.)	(0.30	(1.76	(1,2)	1	1-12		
	Earnings Per Share (after extraordinary items	(0.00)) (1.78	3) (1.33	3) 2.04	(0.32	(50.59	
	Basic (Rs.)	(0.30	(1.70	11.00	71	1		

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	Diluted (Rs.)	(0.30)	(1.78)	(1.25)	2.04	(0.30)	(50.59
	The state of the s	PAR	ТΙΙ	-		21	100
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				MAN THURSE		
	share holding						
	a) Pledged/Encumbered		Inches	more than the			
	- Number of Shares	NIL	NIL	NIL	NIL	NIL	NI
	- Percentage of shares (as a % of	NIL	NIL	NIL	NIL	NIL	NI
	the total shareholding of promoter				130 10 1 4		
	and promoter group)				1000		
	- Percentage of shares (as a % of	NIL	NIL	NIL	NIL	NIL	N
	the total shareholding of the company)		12000	/ /			47.57.61
t	b) Non Encumbered		1	45.5			
	- Number of Shares	34,865,730	34,865,730	34,865,730	34,865,730	34,865,730	34,865,73
	- Percentage of shares (as a % of	100	100	100	100	100	10
	the total shareholding of promoter	60	7				
	and promoter group)		- 4				
-	- Percentage of shares (as a % of	52.44	52.44	52.44	52.44	52.44	52.4
	the total shareholding of the company)	49	14-11-11-11		A		
B.	INVESTOR COMPLAINTS	1027	A STATE OF THE PARTY OF THE PAR	THE PARTY.	1		
	Pending at the beginning of the quarter	NIL	NIL	NIL	NIL	NIL	N
	Received during the quarter	1	1	1	2	1	
	Disposed off during the quarter	1	1	1	2	1	
	Remaining unresolved at the end of the quarter	NIL	NIL	NIL	NIL	NIL	N

NOTES:

- 1 The above Financial Results have been reviewed by the Audit Committee and approved by the Board of Directors in their meeting held on November 6, 2015 and the Statutory Auditors of the company have carried out Limited Review for the same period.
- 2 Segments have been identified in accordance with the Accounting Standard (AS-17) "Segment Reporting " considering risk profiles and the organization structure of the business.
- 3 The figures for the previous periods have been regrouped/rearranged wherever considered necessary to make them comparable.
- 4 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.

For Lakshmi Energy and Foods Limited

(Balbir Singh Uppal) Chairman & Managing Director

DIN: 00064718

Place: Khamanon Date: 06.11.2015

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Consolidated unaudited Financial Results for the Quarter ended 30.09.2015 PARTI

1	Consolidated						(Rs' in Millions)	
Sr.		Qu	arter Ended		Half Year	Year ended		
No.	PARTICULARS	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	
		30.09.2015	30.06.2015	30.09.2014	30.09.2015	30.09.2014	31.03.2015	
1	Net Sales / Income From Operations	2,483.27	1,569.11	2,000.80	4,052.38	4,548.45	6,143.52	
2	Other Operating Income	0.10	0.07	-	0.17	1.29	3.89	
3	Total Income	2,483.37	1,569.18	2,000.80	4,052.55	4,549.74	6,147.41	
4	Expenditure							
4	(a) (Inc)/Dec. In Stock	392.27	188.00	1,334.81	580.27	3,117.71	854.02	
_	(b) Raw material Consumed/Traded Goods	1,748.74	1,182.47	239.76	2,931.21	416.64	3,900.73	
	(c) Emipoyee's Cost	18.72	20.06	22.83	38.78	45.52	82.13	
	(d) Depreciation	55.40	54.61	119.30	110.01	230.94	331.26	
	(e) Other Expenditure	-						
_	-Agri Division	25.20	31.95	83.45	57.15	209.03	402.31	
_	-Energy Division	9.16	11.50	13.92	20.66	28.36	39.42	
	Total	2,249.49	1,488.59	1,814.07	3,738.08	4,048.20	5,609.87	
5	Profit/(Loss) from operations before other income, finance costs and exceptional items	233.88	80.59	186.73	314.47	501.54	537.55	
6	Other Income	(11.19)	15.95	2.35	4.76	4.70	58.90	
7	Profit /(Loss) from ordinary activities before finance costs and exceptional items (EBITA)	222.68	96.55	189.08	319.23	506.24	596.44	
8	Finance Cost	272.59	251.22	322.97	523.81	612.49	1,178.10	
9	Profit /(Loss) from ordinary activities after finance costs but before exceptional items	(49.90)		(133.89)	(204.58)	(106.25)	(581.66	
10	Exceptional Items					-	2,953.32	
11	Profit /(Loss) from ordinary activities before tax (PBT)	(49.90)	(154.68)	(133.89)	(204.58)	(106.25)	(3,534.98	
12		8 88	ALC: N	7	1			
	- Current	2		(1.01)	- 45	150/150		
	- (Deferred Tax Assets)/Liability	(9.61)	(8.45)	(29.34)	(18.06)	(56.03)	(64.42	
13	Profit /(Loss) from ordinary activities after tax	(40.30)	(146.22)	(103.54)	(186.52)	(50.22)	(3,470.56	
14	Extraordinary Items	TO THE PARTY OF		-	- 17		-	
					1400.00	(20.00)	(2.470.50	
15	Net Profit/(Loss) for the period (PAT)	(40.30)				(50.22)	(3,470.56	
16	Cash Profit for the period	15.10	(91.61)	15.76	(76.51)	180.72	(3,139.30	
17	Paid up Share Capital	C STATE OF	A 10 10 10 10 10 10 10 10 10 10 10 10 10	1980	- CONT			
	Face Value of Equity Share Rs. 2/- each Reserve Excluding Revaluation Reserve	132.98	132.98	132.98	132.98	132.98	132.98 4,058.08	
			W	/				

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Sr.	Sr.		Quarter Ended			Half Year Ended	
No.	PARTICULARS	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
		30.09.2015	30.06.2015	30.09.2014	30.09.2015	30.09.2014	31.03.2015

	The state of the s	Onaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
		30.09.2015	30.06.2015	30.09.2014	30.09.2015	30.09.2014	31.03.2015
19	Earnings Per Share (before extraordinary						
19	items)						
	Basic (Rs.)	(0.61)	(2.20)	11 00	2 TO 1 TO 1		
	Diluted (Rs.)	(0.61)	1 40 10 50 1	11.001	100.01	The state of the s	(52.20
	Earnings Per Share (after extraordinary items)	(0.01)	(2.20)	(1.54)	(2.81)	(0.74)	(52.20
	Basic (Rs.)	(0.61)	(2.20)	44 881			
	Diluted (Rs.)	(0.61)	The second secon	(1.59)	(2.81)	(0.77)	(52.20)
		(0.01)	(2.20)	(1.54)	(2.81)	(0.74)	(52.20)
	I-	PA	RTII		ACCOUNT OF THE PARTY		100100
A.	PARTICULARS OF SHAREHOLDING						
1	Public share Holding			THE PERSON		7 10 10 1	111111111
1727	- Number of Shares of Rs 2/- each	04.004.000		A ARREST	1 1 2 1 5 7	710.041	10150
	- Percentage of Shareholding	31,624,270	31,624,270	31,624,270	31,624,270	31,624,270	31,624,270
		47.56	47.56	47.56	47.56	47.56	47.56
2	Promoters and Promoters group						
	share holding		(3)			4.7/4 76	
	a) Pledged/Encumbered				17.	TABLE !	7 EB 16
	- Number of Shares	NIL	A.00			1.400 cm	
	- Percentage of shares (as a % of	NIL	NIL	NIL	NIL	NIL	NIL
	the total shareholding of promoter	MIL	NIL	NIL	NIL	NIL	NIL
-	and promoter group)	AST .					
	- Percentage of shares (as a % of	- No.		/			
	the total shareholding of the company)	NIL	NIL	NIL	NIL	NIL	NIL
	b) Non Encumbered						
	- Number of Shares				4		
	- Percentage of shares (as a % of	34,865,730	34,865,730	34,865,730	34,865,730	34,865,730	34,865,730
	the total shareholding of promoter	100	100	100	100	100	100
1	and promoter group)	100					100
-	- Percentage of shares (as a % of				-		
	the total shareholding of the someone	52.44	52.44	52.44	52.44	52.44	52 AA

For Lakshmi Energy and Foods Limited

52.44

Place: Khamanon Date: 06.11.2015

the total shareholding of the company)

(Balbir Singh Oppal)
Chairman & Managing Director
DIN: 00064718

52.44



SEGMENT REPORTING for the Quarter ended 30.09.2015 Admin. Office & Works:

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The latest the second s						(Rs' in Millions
PARTICULARS		Quarter Ended		Half Year	Year Ended	
TAKIIGOLAKS	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
Seament D.	30.09.2015	30.06.2015	30.09.2014	30.09.2015	30.09.2014	31.03.2015
Segment Revenue					1230	
Agri-based Business	2,450.65	1,582.41	2,101.53	4,033.06	4,699.89	6 204 20
Energy	24.23	47.46	196.20	71.68	256.14	6,294.22
Less:Inter Segment Revenue	8.40	(60.76)	(296.93)	(52.36)	(407.58)	428.83
Net Revenue from Operation	2,483.27	1,569.11	2,000.80	4,052.38	4,548.45	(579.53 6,143.52
Net Profit before depreciation, interest 8	& tax (EBIDTA)			.,	7,010.40	0,143.52
Agri-based Business	291.72	143.32	250.41	105.01		
Energy	(18.34)	7.84	57.96	435.04	667.96	(2,155.29
Total	273.38	151.16	308.37	(10.50)	69.21	129.67
Long : Interest (No. 18)			300.37	424.54	737.17	(2,025.62
Less: Interest (Not Allocable) Less: Depreciation	272.59	251.22	322.97	523.81	612.49	1,178.10
CONTRACTOR OF THE CONTRACTOR O	55.40	54.61	119.30	110.01	230.94	331.26
Profit before Tax	(54.60)	(154.67)	(133.90)	(209.28)	(106.26)	(3,534.97
Capital Employed		100				1-7-5-5
Agri-based Business	4,437.35	4,439.11	4,396.78	4 427 25	4 000 00	
Energy	1,539.11	1,539.11	1,539.11	4,437.35	4,396.78	4,437.35
Total	5,976.46	5,978.22	5,935.89	1,539.11	1,539.11	1,539.11
A CONTRACTOR OF A STREET, STRE		0,010.22	5,555.05	5,976.46	5,935.89	5,976.46
Secondary Segment (Geographical)	LANGE OF A	7 (0.01				
Rest of the world						
Agri Based Business :- Direct Export		4.43	176.22	4.40	500.00	4
Agri Based Business :- Deemed Export	68.54	197,54	1,490.52	4.43	580.27	721.52
Energy	A1007 1	107.04	1,450.02	266.08	3,122.25	4,053.60
ndia	Among				-	1000
Agri Based Business	2,407.75	1,354.81	332.29	2 702 50	040.00	
Energy	6.98	12.33	1.76	3,762.56	843.22	1,276.34
Total	2,483.27	1,569.11	2,000.80	4.052.38	2.70	92.06
		1,000,11	2,000.00	4,052.38	4,548.45	6,143.52

For Lakshmi Energy and Foods Limited

Place: Khamanon Date: 06.11.2015

(Balbir Singh Uppal) Chairman & Managing Director DIN: 00064718

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of Assets and Liabilities as per clause 41 of the Listing Agreement

Batter of Assets and Liabil		-	(Standalone)	(Consolidate	
Particular	S	Unaudited	Audited	Unaudited	Audited
		As on	As on	As on	As on
A EQUITY & LIABILITIES		30.09.2015	31.03.2015	30.09.2015	31.03.201
Company of the Compan			No.		Larly .
1 Shareholder's Funds					Comments of
a) Share Capital		132.98	132.98	132.98	132.
b) Reserve and Surplus		3,678.35	3,770.11	3,917.53	
Sub-Total - Shareh	older's funds	3,811.33	3,903.09	4,050.51	4,053. 4,186.
2 Minority Interest		arra arra		2.50	2.
3 Non-Current Liabilities					
a) Long-Term Borrowings				1	
		6,169.28	4,320.79	6,169.28	4,320.
b) Deferred Tax Liabilitis (Ne	t)	422.09	441.06	422.41	441.
c) Other Long-Term Liabilitie	S				
d) Long-Term Provisions		8.54	8.54	8.54	8.5
Sub-Total - Non-Cu	rrent Liabilities	6,599.91	4,770.39	6,600.23	4,771.2
Current Liabilities			N. 2 . 16 . C.		7,111.
a) Short-Term Borrowings		4,526.03	5,191.03	1 500 00	
b) Trade Payables		329.61	1,066.97	4,526.03	5,191.0
c) Other Current Liabilities		63.22	07/08/08/5/5/5/	356.56	1,078.9
d) Short-Term Provisions		0.61	75.03	117.64	417.4
Sub-Total - Current	Liabilities	4,919.47	1.94	0.61	1.9
		4,313.47	6,334.97	5,000.84	6,689.3
TOTAL - EQUITY	AND LIABILITIES	15,330.71	15,008.45	15,654.07	15,649.2
	ENTRY OF ANY	///			13,44,44,4
Non-Current Assets	4	Allenda	500 / ASS (5)		
a) Fixed Assets	Alast.	2,271.55	2,364.05	2 224 00	
b) Capital WIP		124.06	79.67	2,324.82	2,417.3
c) Non-Current Investments	6339	608.53	608.53	124.06	79.6
d) Long-term Loans & Avance	s	128.92	153.08	120.52	120.5
e) Other Non-Current Assets	AND I	357.66	383.66	791.59	815.6
Sub-Total - Non-Cur	rent Assets	3,490.72	3,588.99	362.79 3,723.78	388.7
			0,000.00	3,123.18	3,822.0
Goodwill (As per AS 21)		Market Co.		392.00	202.00
		SERVICE IN THE		392.00	392.00
Current Assets		VIDEO COL		400	
a) Inventories		6,781.10	6,839.26	7,150.94	
b) Trade Receivables	- 10H80H10.	4,101.78	4,173.21	1.71 SPATESTA	7,199.36
c) Cash & Cash Equivalents	THE STATE OF	1.79	7.73	3,613.38	3,696.95
d) Short-Term Loans & Advance	ces	405.11	303.00	46.99	18.68
e) Other Current Assets		550.21	96.27	534.95	381.66
Sub-Total - Current A	ssets	11,840.00		192.05	138.54
		11,010.00	11,419.46	11,538.29	11,435.19
	TOTAL- ASSETS	15,330.71	15,008.45	15,654.07	15,649.20

For Lakshmi Energy and Foods Limited

Place: Khamanon Date: 06.11.2015

(Balbir Singh Uppal) Chairman & Managing Director DIN: 00064718

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SMPS & Co.

CHARTERED ACCOUNTANTS



Address:-34B, 1st floor Pocket M Sarita Vihar, New Delhi-110076

Ph- 011-26941328, 9971628223 Email: - casmps.co@gmail.com

Limited Review Report

Review Report to M/s Lakshmi Energy and Foods Limited

We have reviewed the accompanying statement of unaudited financial results of M/s Lakshmi Energy and Foods Limited for the quarter ended 30.09.2015 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditors of Entity" issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with the Accounting Standards specified under section 133 of the Companies Act, 2013 read with Rule 7 of the Companies (Accounts) Rules, 2014 and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement

For SMPS & Co.
Chartered Accountants
Samuel

Saurabh Mishra (Partner) Membership No. 402499 FRN No. 021622N

CHARTERED O ACCOUNTANTS FRN: 021622N

Place: Khamanon Date: 06-11-2015