

XL Energy Limited			
(formerly XL Telecom & Energy Limited)			
Regd. Office: C-2, Pooja Plaza, Vikrampuri, Secunderabad - 500009			
Unaudited financial results (Stand-alone) for the quarter ended 31st March, 2011			XL ENERGY LTD.
Particulars	Rs. in Lakhs		
	5th Quarter ended on 31.03.2011 (Unaudited)	15 Months ended on 31.03.2011 (Unaudited)	18 Months ended on 31.12.2009 (Audited)
1. Net Sales/Income from Operations	245.86	16505.81	42570.78
2. Expenditure			
a. (Increase)/decrease in stock in trade and work in progress	25.88	3925.94	(4198.54)
b. Consumption of raw materials	367.28	20372.39	44771.61
c. Purchase of traded goods			
d. Employees cost	280.37	1289.76	1530.94
e. Depreciation	77.40	377.29	395.05
f. Provision for bad debts	3166.22	6385.63	0.00
g. Other expenditure	292.18	2330.03	6270.73
h. Total	4209.33	34681.04	48769.79
3. Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	(3963.47)	(18175.23)	(6199.01)
4. Other Income	47.29	84.51	169.28
5. Profit before Interest and Exceptional Items (3+4)	(3916.18)	(18090.72)	(6029.73)
6. Interest	1506.02	8551.93	10354.47
7. Profit after Interest but before Exceptional Items (5-6)	(5422.20)	(26642.65)	(16384.20)
8. Exceptional items			5.49
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	(5422.20)	(26642.65)	(16389.69)
10. Tax expense			
-Current Tax	0.00		385.73
-Deferred Tax	1626.66	8209.64	0.00
-Deferred Tax for the prior period (Not provided earlier)		4089.58	0.00
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	(3795.54)	(14363.43)	(16775.42)
12. Extraordinary Items	0.00		12807.98
13. Net Profit(+)/ Loss(-) for the period (11-12)	(3795.54)	(14363.43)	(29583.38)
14. Paid-up equity share capital (Face value - Rs10/- per share)	2277.44	2277.44	2077.49
15. Preferential Share capital (Face value - Rs10/- per share)	10378.04	10378.04	0.00
16. Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	0.00		634.60
17. Earnings Per Share (EPS)			
a) Earnings per Share before Extraordinary items (not annualized)			
Basic	(16.67)	(63.07)	(80.75)
Diluted	(16.67)	(63.07)	(80.75)
b) Earnings per Share after Extraordinary items (not annualized)			
Basic	(16.67)	(63.07)	(142.40)
Diluted	(16.67)	(63.07)	(142.40)
18. Public Shareholding			
- No. of shares	18250284	18250284	16250837
- Percentage of shareholding	80.14	80.14	78.22
19. Promoters and Promoter Group Shareholding			
a) Pledged /Encumbered			
- Number of Shares	4524113	4524113	2264575
- Percentage of Shares (as a % of the total Shareholding of Promoter and promoter Group)	100.00%	100.00%	50.06%
- Percentage of Shares (as a % of the total Sharecapital of the Company)	19.86%	19.86%	10.90%
b) Non-Encumbered			
- Number of Shares	0	0	2259538
- Percentage of Shares (as a % of the total Shareholding of Promoter and promoter Group)	0.00%	0.00%	49.94%
- Percentage of Shares (as a % of the total Sharecapital of the Company)	0.00%	0.00%	10.88%

XL ENERGY LIMITED

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