

XL ENERGY LIMITED

CIN : L31300TG1985PLC005844

Regd. Office: C-2, Pooja Plaza, Vikrampuri, Secunderabad - 500009

Unaudited Financial Results for the Quarter ended 30th June, 2015

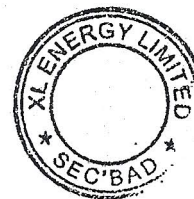
(Rs in Lakhs)

**XL ENERGY LTD.**

Part I		Quarter ended			Year Ended	
S.No	Particulars	3 months ended (30/06/2015) Unaudited	Previous 3 months ended (31/03/2015) Audited	Corresponding 3 months ended (30/06/2014) Unaudited	(31/03/2015) Audited	Previous year ended (31/03/2014) Audited
1	Income from Operations					
	(a) Net Sales/Income from Operations (Net of Excise Duty)	-	-	31.10	172.48	196.88
	(b) Other operating income	-	-	-	-	-
	Total Income from operations	-	-	31.10	172.48	196.88
2	Expenses					
	(a) Cost of materials consumed	-	30.17	-	135.86	69.69
	(b) Purchases of Stock - in - Trade	-	-	-	-	-
	(c) Changes in inventories of finished goods, WIP and stock in trade	-	(30.17)	30.17	2.50	136.50
	(d) Employee Benefits Expense	1.36	(20.41)	-	4.48	2.12
	(e) Depreciation and amortisation exp	17.44	20.06	-	137.31	328.53
	(f) Other expenses	24.14	77.02	35.52	174.56	218.95
	(g) Provision for bad debts	-	-	-	-	-
	Total Expenses	42.94	76.67	65.69	454.71	755.79
	Profit/(Loss) from Operations before Other Income, finance costs and Exceptional Items (1-2)	(42.94)	(76.67)	(34.59)	(282.23)	(558.91)
3			14.41	-	14.41	10.60
4	Other Income					
	Profit/(Loss) from ordinary Activities before finance costs and Exceptional Items (3+4)	(42.94)	(62.26)	(34.59)	(267.82)	(548.31)
5	Finance Costs (Net)	1.10	2.76	-	9.83	4.40
	Profit/(Loss) from ordinary Activities after finance costs but before Exceptional Items (5-6)	(44.04)	(65.02)	(34.59)	(277.65)	(552.71)
7	Exceptional items	-	-	-	-	-
8	Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	(44.04)	(65.02)	(34.59)	(277.65)	(552.71)
9	Tax expense					
	-Current Tax	-	-	-	-	-
	-Deferred Tax	-	-	-	-	-
	-Deferred Tax for the prior period (Not provided earlier)	-	-	-	-	-
	Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	(44.04)	(65.02)	(34.59)	(277.65)	(552.71)
11	Extraordinary Items	-	-	-	-	-
12	Net Profit(+)/ Loss(-) for the period (11-12)	(44.04)	(65.02)	(34.59)	(277.65)	(552.71)
13	Share of Profit/ Loss of Associates*	-	-	-	-	-
14	Minority Interest*	-	-	-	-	-
	Net Profit/(Loss) after taxes, Minority interest and Share profit/ (Loss) of Associates (13+14+15)	(44.04)	(65.02)	(34.59)	(277.65)	(552.71)
15	(a) Paid up Equity Share Capital (Face Value: Rs.10/- each)	2,277.44	2,277.44	2,277.44	2,277.44	2,277.44
16	(b) Preference Shares (Face Value: Rs.10/- each)	10,378.04	10,378.04	10,378.04	10,378.04	10,378.04
17	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-
18	Earnings per Share (before Extraordinary items) of Rs. -----/- each) (Not annualized)					
19 (i)	(a) Basic	(0.19)	(0.29)	(0.15)	(1.22)	(2.43)
	(b) Diluted	(0.19)	(0.29)	(0.15)	(1.22)	(2.43)
	Earnings per Share (after Extraordinary items) of Rs. -----/- (not annualized)					
19 (ii)	Basic	(0.19)	(0.29)	(0.15)	(1.22)	(2.43)
	Diluted	(0.19)	(0.29)	(0.15)	(1.22)	(2.43)

Place: Secunderabad
Date: 14.08.2015

XL ENERGY LIMITED
C2, Pooja Plaza, Vikrampuri, Secunderabad - 500 009. INDIA
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Information for Quarter Ended 30th June, 2015

A PARTICULARS OF SHAREHOLDING						
1.00	Public Shareholding					
	- Number of Shares	18,250,284	18,250,284	18,250,284	18,250,284	18,250,284
	- Percentage of Shareholding	80.14%	80.14%	80.14%	80.14%	80.14%
2.00	Promoters and Promoter Group Shareholding					
	a) Pledged / Encumbered					
	- Number of Shares	4,524,113	4,524,113	4,524,113	4,524,113	4,524,113
	- Percentage of Shares (as a % of the total Shareholding of Promoter and promoter Group)	100.00%	100.00%	100.00%	100.00%	100.00%
	- Percentage of Shares (as a % of the total Sharecapital of the Company)	19.86%	19.86%	19.86%	19.86%	19.86%
	b) Non-Encumbered					
	- Number of Shares	-	-	-	-	-
	- Percentage of Shares (as a % of the total Shareholding of Promoter and promoter Group)	-	-	-	-	-
	- Percentage of Shares (as a % of the total Share capital of the Company)	-	-	-	-	-

Particulars		3 months ended 30.06.2015	
B	Investor Complaints		
	a. Beginning of the Quarter		NIL
	b. Received during the Quarter		NIL
	c. Disposed of during the Quarter		NIL
	d. Remaining unresolved at the end of the quarter		NIL

Notes:

1. The above Un-audited financial results for the quarter ended 30th June, 2015, reviewed by the Audit Committee of the Board have been approved by the Board of Directors at their meeting held on 14th August, 2015.
2. The operations of the company were adversely affected after the global economic downturn worldwide and remain under distress at the current time.
3. The Banks have initiated steps for recovery of the debt including issuance of notice under SARFAESI Act as well as filing the OA with the DRT. In view of this, the Company has submitted One Time Settlement Proposal (OTS) to all the lender Banks with financial assistance from Asset Reconstruction Company (ARC). The banks are negotiating the proposal and the settlement is expected to be done at the earliest and hence interest on banks has not been provided.
4. Figures for the previous period/year have been regrouped and rearranged wherever necessary.

Place: Secunderabad
Date: 14.08.2015

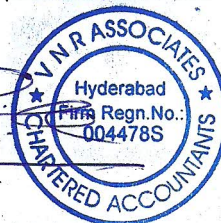
For XL Energy Limited

Dinesh Kumar
Managing Director

Statement referred to in our report dt. 14.08.15.

For V N R ASSOCIATES
CHARTERED ACCOUNTANTS

V.N.RAO, F.C.A.,
(M. No. 1849)



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