

XL Energy Limited

CIN: L31300TG185PLC005943 Silent Performer

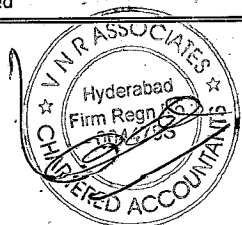
Regd. Office: C-2, Pooja Plaza, Vikramপুরi, Secunderabad - 500009

Unaudited financial results (Stand-alone) for the Quarter ended 30th September, 2015

XL ENERGY LTD.

Part I		Rs. In Lakhs					
S.No	Particulars	Quarter ended			Half year ended		Year ended
		(30/09/2015) Unaudited	(30/06/2015) Unaudited	(30/09/2014) Unaudited	(30/09/2015) Unaudited	(30/09/2014) Unaudited	(31/03/2015) Audited
1	Income from Operations						
	(a) Net Sales/Income from Operations (Net of Excise Duty)	0.00	0.00	138.65	0.00	169.75	172.48
	(b) Other operating income	0.00	0.00	0.00	0.00	0.00	0.00
	Total Income from operations	0.00	0.00	138.65	0.00	169.75	172.48
2	Expenses						
	(a) Cost of materials consumed	0.00	0.00	105.63	0.00	135.8	135.86
	(b) Purchases of Stock - in - Trade	0.00	0.00	0.00	0.00	0.00	0.00
	(c) Changes in inventories of finished goods, work in progress and stock in trade	0.00	0.00	0.00	0.00	0.00	2.50
	(d) Employee Benefits Expense	1.83	1.36	23.64	3.19	23.64	4.48
	(e) Depreciation and amortisation expense	17.42	17.44	105.46	34.86	105.46	137.31
	(f) Other expenses	41.35	24.14	37.36	65.49	72.88	174.56
	(g) Provision for bad debts	0.00	0.00	0.00	0.00	0.00	0.00
	Total Expenses	60.60	42.94	272.09	103.54	337.78	454.71
	Profit/(Loss) from Operations before Other Income, finance costs and Exceptional Items (1-2)	(60.60)	(42.94)	(133.44)	(103.54)	(168.03)	(282.23)
3	Other Income	0.00	0.00	0.00	0.00	0.00	14.41
	Profit/(Loss) from ordinary Activities before finance costs and Exceptional Items (3+4)	(60.60)	(42.94)	(133.44)	(103.54)	(168.03)	(267.82)
5	Finance Costs (Net)	2.94	1.10	2.46	4.04	2.46	9.83
	Profit/(Loss) from ordinary Activities after finance costs but before Exceptional Items (5-6)	(63.54)	(44.04)	(135.90)	(107.58)	(170.49)	(277.65)
7	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
	Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	(63.54)	(44.04)	(135.90)	(107.58)	(170.49)	(277.65)
9	Tax expense				0.00		-
	- Current Tax	0.00	0.00	0.00	0.00	0.00	0.00
	- Deferred Tax	0.00	0.00	0.00	0.00	0.00	0.00
	- Deferred Tax for the prior period (Not provided earlier)	0.00	0.00	0.00	0.00	0.00	0.00
	Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	(63.54)	(44.04)	(135.90)	(107.58)	(170.49)	(277.65)
11	Extraordinary Items	0.00	0.00	0.00	0.00	0.00	0.00
	Net Profit (+)/ Loss (-) for the period (11-12)	(63.54)	(44.04)	(135.90)	(107.58)	(170.49)	(277.65)
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)	(63.54)	(44.04)	(135.90)	(107.58)	(170.49)	(277.65)
16	(a) Paid up Equity Share Capital (Face Value: Rs.10/- each)	2277.44	2277.44	2277.44	2277.44	2277.44	2277.44
	(b) Preference Shares (Face Value: Rs.10/- each)	10378.04	10378.04	10378.04	10378.04	10378.04	10378.04
	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	(0.28)	(0.19)	(0.60)	(0.47)	(0.75)	(1.22)
	(b) Diluted	(0.28)	(0.19)	(0.60)	(0.47)	(0.75)	(1.22)
	Earnings per Share (after Extraordinary items) of Rs. ---/- (not annualized)						
19 ii	Basic	(0.28)	(0.19)	(0.60)	(0.47)	(0.75)	(1.22)
	Diluted	(0.28)	(0.19)	(0.60)	(0.47)	(0.75)	(1.22)

XL ENERGY LIMITED

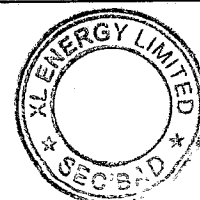


XL ENERGY LIMITED

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XL ENERGY LTD.

Part II

CIN: L31300TG185PLC005844

Information for Quarter Ended 30th September 2015

Information for Quarter Ended 30th September 2015						
A	PARTICULARS OF SHAREHOLDING					
1	Public Shareholding					
	- Number of Shares	18070206	18250284	18250284	18070206	18250284
	- Percentage of Shareholding	79.34%	80.14%	80.14%	79.34%	80.14%
2	Promoters and Promoter Group Shareholding					
	a) Pledged /Encumbered					
	- Number of Shares	4524113	4524113	4524113	4524113	4524113
	- Percentage of Shares (as a % of the total Shareholding of Promoter and promoter Group)	96.17%	100.00%	100.00%	96.17%	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	180078	0	0	180078	0
	- Percentage of Shares (as a % of the total Shareholding of Promoter and promoter Group)	3.83	0	0	3.83	0
	- Percentage of Shares (as a % of the total Share capital of the Company)	0.79	0	0	0.79	0

Particulars				3 Months ended (30/09/2015)
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:

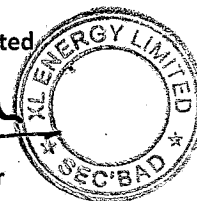
1. The above Un-audited financial results for the quarter ended 30th September, 2015, reviewed by the Audit Committee of the Board have been approved by the Board of Directors at their meeting held on 13th November, 2015.
2. The operations of the company were adversely affected after the global economic 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: 13-11-2015

For XL Energy Limited

Dinesh Kumar
Managing Director

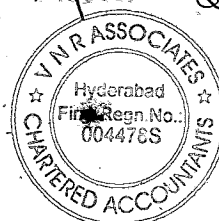


Statement referred to in our Report dt. 13.11.15.

For V N R ASSOCIATES
CHARTERED ACCOUNTANTS

V.N. RAO., F.C.A.,
(M. No.18492) PROPRIETOR

13.11.15



XL ENERGY LIMITED

XL ENERGY LIMITED
Statement of Assets and Liabilities as at 30.09.2015

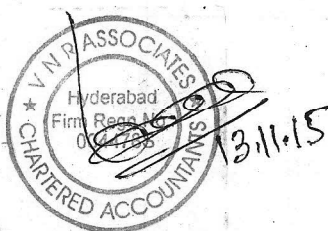
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Rs. In Lakhs



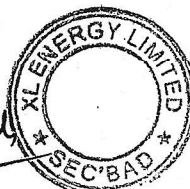
	Particulars	As at Half Year ended 30.09.2015 (Unaudited)	As at Year ended on 31.03.2015 (Audited)
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share Capital		
	(b) Reserves and Surplus	12655.48	12655.48
	(c) Money received against share warrants	(11259.37)	(11138.92)
	Sub-total-Shareholders' funds	0.00	0.00
		1396.11	1516.56
2	Share application money pending allotment		
		0.00	0.00
3	Minority Interest		
		0.00	0.00
4	Non-Current Liabilities		
	(a) Long-term borrowings		
	(b) Deferred tax liabilities (net)	39798.08	39798.08
	(c) Other Long-term borrowings	0.00	0.00
	(d) Long-term provisions	1901.99	1901.99
	Sub-total-Non-Current Liabilities	3245.48	3245.48
		44945.55	44945.55
5	Current Liabilities		
	(a) Short-term borrowings		
	(b) Trade payables	49039.30	49039.30
	(c) Other Current Liabilities	718.55	763.58
	(d) Short-term provisions	34.97	35.74
	Sub-total-Current Liabilities	402.97	438.37
		50195.79	50276.99
	TOTAL EQUITY AND LIABILITIES	96537.45	96739.10
B	ASSETS		
1	Non-Current Assets		
	(a) Fixed Assets		
	(b) Goodwill on Consolidation	32791.20	32826.06
	(c) Non-current Investments	0.00	0.00
	(d) Deferred tax Assets (net)	2648.20	2648.20
	(e) Other Long-term Loans and advances	16,976.68	16976.68
	(f) Other Non-current Assets	18,858.78	18953.51
	Sub-total-Non-Current Assets	103.94	103.94
		71378.80	71508.39
2.	Current Assets		
	(a) Current Investments		
	(b) Inventories	0.00	0.00
	(c) Trade Receivables	7735.64	7735.64
	(d) Cash and Cash equivalents	16112.03	16190.27
	(e) Short-term Loans and advances	241.41	242.81
	(f) Other current Assets	839.07	833.03
	Sub-total-Current Assets	230.50	228.96
	TOTAL ASSETS	25158.65	25230.71
		96537.45	96739.10

Place: Secunderabad
Date: 13-11-2015



For XL Energy Limited

(Signature)
Manish Kumar
Managing Director



XL ENERGY LIMITED

XL ENERGY LIMITED

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Dt.13.11.2015

Limited Review Report

To,
The Board of Directors,
XL Energy Limited,
Secunderabad

We have reviewed the accompanying statement of unaudited financial results of **M/s XL Energy Limited for the quarter ended 30th SEPTEMBER, 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) 2400, engagements to Review Financial Statements 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 applicable accounting standards and other recognized accounting practices and policies 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 V N R ASSOCIATES
CHARTERED ACCOUNTANTS

V.N.RAO, F.C.A.,
(M. No.18492) PROPRIETOR

