

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 30th June, 2011



XL ENERGY LTD.

Particulars	Rs. in Lakhs	
	Quarter ended 30.06.2011 UN-audited	15 Months ended 31.03.2011 UN-audited
1. Net Sales/Income from Operations	167.48	16505.81
2. Expenditure		
a. (Increase)/decrease in stock in trade and work in progress	12.04	3925.94
b. Consumption of raw materials	293.78	20372.39
c. Purchase of traded goods		
d. Employees cost	226.81	1289.76
e. Depreciation	77.01	377.29
f. Provision for bad debts	0.00	6385.63
g. Other expenditure	123.70	2330.03
h. Total	733.34	34681.04
3. Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	(565.86)	(18175.23)
4. Other Income	1.29	84.51
5. Profit before Interest and Exceptional Items (3+4)	(564.57)	(18090.72)
6. Interest	1576.63	8551.93
7. Profit after Interest but before Exceptional Items (5-6)	(2141.20)	(26642.65)
8. Exceptional items		
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	(2141.20)	(26642.65)
10. Tax expense		
- Current Tax	642.36	8209.64
- Deferred Tax (Asset)		4069.58
- Deferred Tax for the prior period (Not provided earlier)	(1498.84)	(14363.43)
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	0.00	0.00
12. Extraordinary Items	(1498.84)	(14363.43)
13. Net Profit(+)/ Loss(-) for the period (11-12)	2277.44	2277.44
14. Paid-up equity share capital (Face value - Rs10/- per share)	10378.04	10378.04
15. Preference Share capital (Face value - Rs10/- per share)		
16. Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year		
17. Earnings Per Share (EPS)		
a) Earnings per Share before Extraordinary items (not annualized)	(6.58)	(63.07)
Basic	(6.58)	(63.07)
Diluted		
b) Earnings per Share after Extraordinary items (not annualized)	(6.58)	(63.07)
Basic	(6.58)	(63.07)
Diluted		
18. Public Shareholding	18250284	18250284
- No. of shares	80.14%	80.14%
- Percentage of shareholding		
19. Promoters and Promoter Group Shareholding		
a) Pledged /Encumbered	4524113	4524113
- Number of Shares	100.00%	100.00%
- Percentage of Shares (as a % of the total Shareholding of Promoter and promoter Group)		
- Percentage of Shares (as a % of the total Sharecapital of the Company)	19.86%	19.86%
b) Non-Encumbered	0	0
- Number of Shares	0.00%	0.00%
- Percentage of Shares (as a % of the total Shareholding of Promoter and promoter Group)		
- Percentage of Shares (as a % of the total Sharecapital of the Company)	0.00%	0.00%

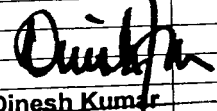
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Quarterly reporting of Segment-wise Revenue, Results and Capital Employed		Rs.in Lakhs
Particulars	Quarter ended 30.06.2011 UN-audited	15 Months ended 31.03.2011 UN-audited
1. Segment Revenue (net sale/income from each segment should be disclosed under this head)	0	0
(a) Segment – TELECOM	167.48	16431.12
(b) Segment – ENERGY	0.00	0.00
(c) Unallocated	167.48	16431.12
Total	0.00	0.00
Less: Inter Segment Revenue	167.48	16431.12
Net sales/Income From Operations		
2. Segment Results (Profit)(+)/ Loss (-) before tax and interest from Each segment)	0.00	(36.01)
(a) Segment – TELECOM	(564.57)	(18054.71)
(b) Segment – ENERGY	(564.57)	(18090.72)
Total	1576.63	8551.93
Less: (i) Interest		
(ii) Other Un-allocable Expenditure net off		
(iii) Un-allocable income	(2141.20)	(26642.65)
Total Profit Before Tax		
3. Capital Employed (Segment assets – Segment Liabilities)	16019.29	16019.29
(a) Segment – TELECOM	56069.79	58210.99
(b) Segment – ENERGY	72089.08	74230.28
Total		
Notes:		
1. The above un-audited financial results for the quarter ended 30th June, 2011 were reviewed by the Audit committee at its meeting held on 11 th August, 2011 and were approved by the Board of Directors at the meeting held on the same day.		
2. The company has provided interest at the applicable rates on all outstanding loans of all the member banks of the lender consortium. However, one of the lender bank has not charged the interest for May and June 2011 while reversing the earlier interest charges from January 2011 to April 2011. If the company has considered the reversal of interest and/or of not charging the interest for May 2011 and June 2011, the company's losses for the quarter would have been lowered by Rs.8.44 Crores while previous year losses would have been lowered by Rs.9.66 Crores.		
3. The Company has submitted reworked proposal through CDR to various lender banks and the same is being under evaluation by them		
4. In terms of clause 41 of the listing agreement, details of Investor complaints for the quarter ended 30-06-2011 are		
a. Beginning of the Quarter	NIL	
b. Received & Resolved during the Quarter	NIL	
c. Pending at the end of Quarter	NIL	
5. Previous year figures are not comparable due to change of accounting year.		
6. Figures for the previous period/year have been regrouped and rearranged wherever necessary.		
	for XL Energy Limited	
		
	Dinesh Kumar	
	Managing Director	
Place: Hyderabad		
Date: 11-08-2011		