



XL ENERGY LTD.

XL Energy Limited

(formerly XL Telecom & Energy Limited)

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

Unaudited financial results (Stand-alone) for the period ended 31st December, 2011

Rs.in Lakhs

Particulars	Quarter ended 31.12.2011 Un-audited	Quarter ended 30.09.2011 Un-audited	YTD 9 Months period ended on 31.12.2011 Un-audited	15 months period ended on 31.03.2011 Audited
1. Net Sales/Income from Operations (Including Job Work Charges)	105.89	34.26	309.47	16507.85
2. Expenditure	0.00	39.76	(136.56)	3829.05
a. (Increase)/decrease in stock in trade and work in progress	0.00	1.78	341.25	20469.28
b. Consumption of raw materials	0.00	0.00	0.00	0.00
c. Purchase of traded goods	215.57	222.11	667.48	1289.76
d. Employees cost	77.01	77.01	231.03	377.29
e. Depreciation	3072.35	0.00	3072.35	6386.22
f. Provision for bad debts	72.91	120.79	331.52	2073.78
g. Other expenditure	3437.84	461.45	4507.07	34425.38
h. Total	(3331.95)	(427.19)	(4197.60)	(17917.53)
3. Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	0.76	11.45	11.67	83.98
4. Other Income	(3331.19)	(415.74)	(4185.93)	(17833.55)
5. Profit before Interest and Exceptional Items (3+4)	770.83	776.99	3116.11	8092.81
6. Interest	(4102.02)	(1192.73)	(7302.04)	(25926.36)
7. Profit after Interest but before Exceptional Items (5-6)	0.00	0.00	0.00	0.00
8. Exceptional items	(4102.02)	(1192.73)	(7302.04)	(25926.36)
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	0.00	0.00	0.00	0.00
10. Tax expense	0.00	0.00	0.00	0.00
-Current Tax	(1245.42)	(368.55)	(2256.33)	(15291.62)
-Deferred Tax	0.00	0.00	0.00	0.00
-Deferred Tax for the prior period (Not provided earlier)	(2856.60)	(824.18)	(5045.71)	(10634.74)
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	0.00	0.00	0.00	0.00
12. Extraordinary Items	(2856.60)	(824.18)	(5045.71)	(10634.74)
13. Net Profit(+)/ Loss(-) for the period (11-12)	2277.44	2277.44	2277.44	2277.44
14. Paid-up equity share capital (Face value - Rs10/- per share)	10378.04	10378.04	10378.04	10378.04
15. Preferential Share capital (Face value - Rs10/- per share)				25549.69
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)	(12.54)	(3.62)	(22.16)	(46.70)
Basic	(12.54)	(3.62)	(22.16)	(46.70)
Diluted				
b) Earnings per Share after Extraordinary items (not annualized)	(12.54)	(3.62)	(22.16)	(46.70)
Basic	(12.54)	(3.62)	(22.16)	(46.70)
Diluted				
18. Public Shareholding	18250284	18250284	18250284	18250284
- No. of shares	80.14	80.14	80.14	80.14
- Percentage of shareholding				
19. Promoters and Promoter Group Shareholding				
a) Pledged /Encumbered	4524113	4524113	4524113	4524113
- Number of Shares	100.00%	100.00%	100.00%	100.00%
- Percentage of Shares (as a % of the total Shareholding of Promoter and promoter Group)	19.86%	19.86%	19.86%	19.86%
- Percentage of Shares (as a % of the total Sharecapital of the Company)				
b) Non-Encumbered	0.00	0.00	0.00	0.00
- Number of Shares	0.00%	0.00%	0.00%	0.00%
- Percentage of Shares (as a % of the total Shareholding of Promoter and promoter Group)	0.00%	0.00%	0.00%	0.00%
- Percentage of Shares (as a % of the total Share capital of the Company)				

XL ENERGY LIMITED

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Rs. in Lakhs

The Silent Performer

XL ENERGY LTD.

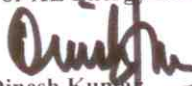
Reporting of Segment-wise Revenue, Results and Capital Employed

Particulars	Quarter ended 31.12.2011 Un-audited	Quarter ended 30.09.2011 Un-audited	YTD 9 Months period ended on 31.12.2011 Un-audited	15 months period ended on 31.03.2012 Audited
1. Segment Revenue				
(net sale/income from each segment should be disclosed under this head)				
	0.00	0.00	0.00	74.69
(a) Segment – TELECOM	105.89	34.26	309.47	16433.16
(b) Segment – ENERGY	0.00	0.00	0.00	0.00
(c) Unallocated	105.89	34.26	309.47	16507.85
Total	0.00	0.00	0.00	0.00
Less: Inter Segment Revenue	105.89	34.26	309.47	16507.85
Net sales/Income From Operations				
2. Segment Results (Profit)(+)/ Loss (-) before tax and interest from Each segment)#				
	(3072.35)	0.00	(3072.35)	(36.01)
(a) Segment – TELECOM	(258.84)	(415.74)	(1113.58)	(17797.54)
(b) Segment – ENERGY	(3331.19)	(415.74)	(4185.93)	(17833.55)
Total	770.83	776.99	3116.11	8092.81
Less: (i) Interest				
(ii) Other Un-allocable Expenditure net off				
(iii) Un-allocable income	(4102.02)	(1192.73)	(7302.04)	(25926.36)
Total Profit Before Tax				
3. Capital Employed				
(Segment assets – Segment Liabilities)				
	16019.29	16019.29	16019.29	16019.29
(a) Segment – TELECOM	53881.57	54877.06	53881.57	58927.28
(b) Segment – ENERGY	69900.86	70896.35	69900.86	74946.57
Total				

Notes:

- The above un-audited financial results for the quarter ended 31st December, 2011 were approved by the Board of Directors at its meeting held on 14th February, 2012
- The operations of the company were adversely affected after the global economic downturn in 2008 and remain under distress at the current time.
- The Bankers in their Joint lenders meeting have decided that they would be looking for OTS for all the loans outstanding together with the interest at the market value of the assets. and hence, the interest provision during the year remains unfunded and further interest on any outstanding loans is not being provided by lenders.
- In terms of clause 41 of the listing agreement, details of Investor complaints for the quarter ended 31-12-2011 are
 - Beginning of the Quarter NIL
 - Received & Resolved during the Quarter NIL
 - Pending at the end of Quarter NIL
- Previous year figures are not comparable due to change of accounting year
- Figures for the previous period/year have been regrouped and rearranged wherever necessary.

For XL Energy Limited


 Dinesh Kumar
 Managing Director

Place: Hyderabad

Date: 14-02-2012

XL ENERGY LIMITED