



XL ENERGY LTD.

XL Energy Limited

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

Unaudited financial results (Stand-alone) for the Quarter ended 31st December, 2012

₹ Lakhs

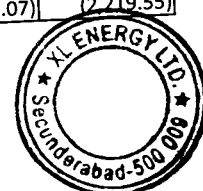
S.No	Particulars	Quarter ended			Year to Date figures for current Period ended (31/12/2012) Unaudited	Year ended (12 months) 31.03.2012 Audited
		3 months ended (31/12/2012) Unaudited	Previous 3 months ended (30/09/2012) Unaudited	Corresponding 3 months ended in the previous year (31/12/2011) Unaudited		
1	Income from Operations					
	(a) Net Sales/Income from Operations (Net of Excise Duty)	113.12	85.02	105.89	303.88	356.18
	(b) Other operating income	0.00	0.00	0.00	0.00	0.00
	Total Income from operations	113.12	85.02	105.89	303.88	356.18
2	Expenses					
	(a) Cost of materials consumed	0.00	0.00	0.00	0.00	612.44
	(b) Purchases of Stock - in - Trade	0.00	0.00	0.00	0.00	0.00
	(c) Changes in inventories of finished goods, work in progress and stock in trade	9.99	5.26	0.00	15.25	-333.92
	(d) Employee Benefits Expense	17.81	38.19	215.57	81.01	622.53
	(e) Depreciation and amortisation expense	77.61	57.88	77.01	232.95	311.09
	(f) Other expenses	47.00	47.02	72.91	124.04	57.87
	Total Expenses	152.43	148.35	365.49	453.25	1770.01
	Profit/(Loss) from Operations before Other					
	Income, finance costs and Exceptional Items (1-2)	(39.31)	(63.33)	(259.60)	(149.37)	(1,413.83)
3	Other Income	0.00	8.51	0.76	8.51	26.05
4	Profit/(Loss) from ordinary Activities before finance costs and Exceptional Items (3+4)	-39.31	-54.82	(258.84)	-140.86	-1387.78
5	Finance Costs (Net)	0.00	0.00	770.83	0.00	1015.24
6	Profit/(Loss) from ordinary Activities after finance costs but before Exceptional Items (5-6)	-39.31	-54.82	(1,029.67)	-140.86	-2403.02
7	Exceptional items	0.00	0.00	3072.35	0.00	0.00
8	Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	-39.31	-54.82	(4,102.02)	-140.86	-2403.02
9	Tax expense	0.00	0.00	0.00	0.00	0.00
	-Current Tax	13.06	17.86	1,245.42	46.79	-1109.60
	-Deferred Tax	0.00	0.00	0.00	0.00	0.00
	-Deferred Tax for the prior period (Not provided earlier)					
	Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	(26.25)	(36.97)	(2,856.60)	(94.07)	(1,293.42)
11	Extraordinary Items	0.00	0.00	0.00	0.00	926.13
12	Net Profit(+)/ Loss(-) for the period (11-12)	(26.25)	(36.97)	(2,856.60)	(94.07)	(2,219.55)
13	Share of Profit/ Loss of Associates*	-	-	-	-	-
14	Minority Interest*	-	-	-	-	-
15	Net Profit/(Loss) after taxes, minority interest and share profit/ (Loss) of Associates (13+14+15)	(26.25)	(36.97)	(2,856.60)	(94.07)	(2,219.55)

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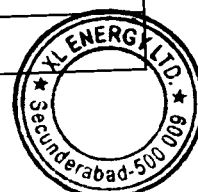
17	(a) Paid up Equity Share Capital (Face Value: Rs.10/- each)	2277.44	2277.44	2277.44	2277.44	2277.44
	(b) Preference Shares (Face Value: Rs.10/- each)	10378.04	10378.04	10378.04	10378.04	10378.04
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year					
19 i	Earnings per Share (before Extraordinary items) (of Rs. -----/- each) (Not annualized)					
	(a) Basic	(0.12)	(0.16)	(12.54)	(0.41)	(21.50)
	(b) Diluted	(0.12)	(0.16)	(12.54)	(0.41)	(21.50)
19 ii	Earnings per Share (after Extraordinary items) of Rs. -----/- (not annualized)					
	Basic	(0.12)	(0.16)	(12.54)	(0.41)	(21.50)
	Diluted	(0.12)	(0.16)	(12.54)	(0.41)	(21.50)

Part II

Information for Quarter Ended 31st December 2012

A	PARTICULARS OF SHAREHOLDING					
1	Public Shareholding					
	- Number of Shares	18250284	18250284	18250284	18250284	18250284
	- Percentage of Shareholding	80.14%	80.14%	80.14%	80.14%	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)	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	0	0	0	0	0
	- Percentage of Shares (as a % of the total Shareholding of Promoter and promoter Group)	0	0	0	0	0
	- Percentage of Shares (as a % of the total Share capital of the Company)	0	0	0	0	0

	Particulars		3 Months ended (31/12/2012)
B	Investor Complaints		
	a. Beginning of the Quarter		NIL
	b. Received during the Quarter		NIL
	c. Disposed of during the of Quarter		NIL
	d. Remainnig unresolved at the end of the quarter		NIL





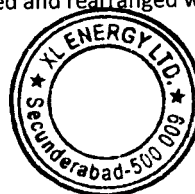
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Reporting of Segment-wise Revenue, Results and Capital Employed

Particulars	Quarter ended			Year to Date figures for current Period ended (31/12/2012) Unaudited	Year ended (12 months) 31.03.2012 Audited
	3 months ended (31/12/2012) Unaudited	Previous 3 months ended (30/09/2012) Unaudited	Corresponding 3 months ended in the previous year (31/12/2011) Unaudited		
1. Segment Revenue					
(a) Segment – TELECOM	0.00	0.00	0.00	0.00	1.84
(b) Segment – ENERGY	113.12	85.02	105.89	303.88	354.34
(c) Unallocated	0.00	0.00	0.00	0.00	0.00
Total	113.12	85.02	105.89	303.88	356.18
Less: Inter Segment Revenue	0.00	0.00	0.00	0.00	0.00
Net sales/Income From Operations	113.12	85.02	105.89	303.88	356.18
2. Segment Results (Profit)(+)/ Loss (-) before tax and interest from Each segment)					
(a) Segment – TELECOM	0.00	0.00	-3072.35	0.00	-18.36
(b) Segment – ENERGY	(39.31)	(54.82)	(258.84)	(140.86)	(1,369.42)
Total	(39.31)	(54.82)	(3,331.19)	(140.86)	(1,387.78)
Less: (i) Interest	0.00	0.00	770.83	0.00	1015.24
(ii) Other Un-allocable Expenditure net off	0.00	0.00	0.00	0.00	0.00
(iii) Un-allocable income	0.00	0.00	0.00	0.00	0.00
Total Profit Before Tax	(39.31)	(54.82)	(4,102.02)	(140.86)	(2,403.02)
3. Capital Employed					
(Segment assets – Segment Liabilities)					
(a) Segment – TELECOM	15972.56	15972.56	16019.29	15972.56	16019.29
(b) Segment – ENERGY	53897.27	53923.52	53881.57	53897.27	47094.38
Total	69869.83	69896.08	69900.86	69869.83	63113.67

Notes:

1. The above un-audited financial results for the quarter ended 31st December, 2012 have been reviewed by the Audit Committee and taken on record by the Board of Directors at its meeting held on 14th February, 2013
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 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
4. Figures for the previous period/year have been regrouped and rearranged wherever necessary.



For XL Energy Limited

Dinesh Kumar
Dinesh Kumar
Managing Director

Place: Hyderabad
Date: 14-02-2013