XL Energy Limited

(formerly XL Telecom & Energy Limited)

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

The Silent Performer

XL ENERGY LTD.

Unaudited financial results (Stand-alone) for the quarter ended 31st March, 2011

Rs.in Lakhs

Particulars	5th Quarter ended on 31.03.2011 (Unaudited)	15 Months ended on 31.03.2011 (Unaudited)	18 Months ended on 31.12.2009 (Audited)
1. Net Sales/Income from Operations	245.86	16505.81	42570.78
2. Expenditure			
a. (Increase)/decrease in stock in trade and work in progress	25.88	3925.94	(4198.54)
b. Consumption of raw materials	367.28	20372.39	44771.61
c. Purchase of traded goods			
d. Employees cost	280.37	1289.76	1530.94
e. Depreciation	77.40	377.29	395.05
f. Provision for bad debts	3166.22	6385.63	0.00
g. Other expenditure	292.18	2330.03	6270.73
h. Total	**4209.33**	**34681.04**	**48769.79**
3. Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	**(3963.47)**	**(18175.23)**	**(6199.01)**
4. Other Income	47.29	84.51	*169.28*
5. Profit before Interest and Exceptional Items (3+4)	**(3916.18)**	**(18090.72)**	**(6029.73)**
6. Interest	1506.02	8551.93	10354.47
7. Profit after Interest but before Exceptional Items (5-6)	**(5422.20)**	**(26642.65)**	**(16384.20)**
8. Exceptional items			5.49
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	**(5422.20)**	**(26642.65)**	**(16389.69)**
10. Tax expense			
-Current Tax	0.00		385.73
-Deferred Tax	1626.66	8209.64	0.00
-Deferred Tax for the prior period (Not provided earliar)		4069.58	0.00
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	**(3795.54)**	**(14363.43)**	**(16775.42)**
12. Extraordinary Items	0.00		12807.98
13. Net Profit(+)/ Loss(-) for the period (11-12)	**(3795.54)**	**(14363.43)**	**(29583.38)**
14. Paid-up equity share capital (Face value - Rs10/- per share)	2277.44	2277.44	2077.49
15. Preferential Share capital (Face value - Rs10/- per share)	10378.04	10378.04	0.00
16. Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	0.00		634.60
17. Earnings Per Share (EPS)			
a) Earnings per Share before Extraordinary items (not annualized)			
Basic	(16.67)	(63.07)	(80.75)
Diluted	(16.67)	(63.07)	(80.75)
b) Earnings per Share after Extraordinary items (not annualized)			
Basic	(16.67)	(63.07)	(142.40)
Diluted	(16.67)	(63.07)	(142.40)
18. Public Shareholding			
- No. of shares	18250284	18250284	16250837
- Percentage of shareholding	80.14	80.14	78.22
19. Promoters and Promoter Group Shareholding			
a) Pledged /Encumbered			
- Number of Shares	4524113	4524113	2264575
- Percentage of Shares (as a % of the total Shareholding of Promoter and promoter Group)	100.00%	100.00%	50.06%
- Percentage of Shares (as a % of the total Sharecapital of the Company)	19.86%	19.86%	10.90%
b) Non-Encumbered			
- Number of Shares	0	0	2259538
- Percentage of Shares (as a % of the total Shareholding of Promoter and promoter Group)	0.00%	0.00%	49.94%
- Percentage of Shares (as a % of the total Sharecapital of the Company)	0.00%	0.00%	10.88%

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XL ENERGY LIMITED SEC'BAD

FAXED BY XL ENERGY LTD.

Quarterly reporting of Segment-wise Revenue, Results and Capital Employed

Rs.Lakhs

Particulars	5th Quarter ended on 31.03.2011 (Unaudited)	15 Months ended on 31.03.2011 (Unaudited)	18 Months ended on 31.12.2009 (Audited)
1. Segment Revenue			
(net sale/income from each segment should be disclosed under this head)			
(a) Segment – TELECOM	0.00	74.69	2287.71
(b) Segment – ENERGY	245.86	16431.12	40283.06
(c) Unallocated	0.00	0.00	0.00
Total	**245.86**	**16505.81**	**42570.77**
Less: Inter Segment Revenue	**0.00**	**0.00**	**0.00**
Net sales/Income From Operations	**245.86**	**16505.81**	**42570.77**
2. **Segment Results** (Profit)(+)/ Loss (-) before tax and interest from Each segment)#			
(a) Segment – TELECOM	0.00	(36.01)	(1012.61)
(b) Segment – ENERGY	(3916.18)	(18054.71)	(17830.57)
Total	**(3916.18)**	**(18090.72)**	**(18843.18)**
Less: (i) Interest	**1506.02**	8551.93	**10354.47**
(ii) Other Un-allocable Expenditure net off			
(iii) Un-allocable income			0.00
Total Profit Before Tax	**(5422.20)**	(26642.65)	**(29197.65)**
3. Capital Employed			
(Segment assets – Segment Liabilities)			
(a) Segment – TELECOM	16019.29	16019.29	16233.44
(b) Segment – ENERGY	58210.99	58210.99	77695.69
Total	**74230.28**	**74230.28**	**93929.13**

Notes:

1. The above un-audited financial results for the quarter ended 31st March, 2010 were reviewed by the Audit committee at its meeting held on14th May, 2011 and were approved by the Board of Directors at the meeting held on the same day.
2. During the quarter, the company has allotted 85,28,160 -(6.75% post tax) Cumulative Redeemable Preference shares (CRPS) of Rs.10/- each to the Banks as per the scheme approved by the CDR Cell.
3. In terms of clause 41 of the listing agreement, details of Investor complaints for the quarter ended 31-03-2011 are

a. Beginning of the Quarter	-	NIL
b. Received & Resolved during the Quarter	-	NIL
c. Pending at the end of Quarter	-	NIL

4. Previous year figures are not comparable due to change of accounting year.
5. Figures for the previous period/year have been regrouped and rearranged wherever necessary.

for XL Energy Limited

Dinesh Kumar
Managing Director

Place: Hyderabad
Date: 14-05-2011