

Sl. No.	Particulars	CONSOLIDATED				STANDALONE (In Rs. Lacs. except for Share data)			
		Three Months Ended 31st March, 2009	Three Months Ended 31st March, 2008	Year Ended 31st March, 2009	Year Ended 31st March, 2008	Three Months Ended 31st March, 2009	Three Months Ended 31st March, 2008	Year Ended 31st March, 2009	Year Ended 31st March, 2008
		Audited	Audited	Audited	Audited	Audited	Audited	Audited	Audited
1	a)Net Sales/ Income from Operations	24,325.81	22,989.00	108,414.83	68,734.37	15,772.59	17,586.50	71,735.51	56,789.35
	b)Other Operating Income	2.36	52.61	(2,317.75)	772.52	125.46	97.40	(2,295.96)	769.60
	Total Income (a+b)	24,328.17	23,041.61	106,097.08	69,506.89	15,898.05	17,683.90	69,439.55	57,558.95
2	Expenditure								
	a. Increase /Decrease in Stock in Trade and work in progress	669.78	(5,311.22)	(850.31)	(7,859.17)	(2,441.36)	(2,441.64)	(2,975.48)	(3,837.56)
	b. Consumption of Raw Materials	10,690.62	3,575.89	49,276.36	34,359.63	3,336.46	(1,870.68)	32,692.95	27,342.89
	c. Purchase of traded Goods	6,414.44	18,874.76	22,053.78	24,150.85	10,199.08	19,036.81	19,714.30	19,734.44
	d. Staff Cost	616.45	539.85	2,315.17	1,156.66	218.99	243.01	1,019.56	937.51
	e. Depreciation	1,139.68	272.49	1,990.73	1,210.86	487.23	143.54	1,281.90	1,051.15
	f. Other Expenditure	1,232.17	2,141.01	17,537.51	9,122.38	1,505.13	726.17	8,882.36	6,241.62
	Total Expenditure	20,763.15	20,092.80	92,323.24	62,141.21	13,305.53	15,837.21	60,615.59	51,470.05
3	Profit from Operations before Other Income, Interest & Exceptional Items	3,565.02	2,948.81	13,773.84	7,365.68	2,592.52	1,846.69	8,823.96	6,088.90
4	Other Income	(97.97)	261.18	479.85	367.20	3.42	130.01	773.11	224.03
5	Profit before Interest and Exceptional Items	3,467.05	3,209.99	14,253.69	7,732.88	2,595.94	1,976.70	9,597.07	6,312.93
6	Interest	2,716.97	1,463.64	7,692.89	3,515.53	1,929.78	749.01	5,683.74	2,685.28
7	Profit after Interest but before Exceptional Items	750.08	1,746.35	6,560.80	4,217.35	666.16	1,227.69	3,913.33	3,627.65
8	Exceptional items	544.85	466.60	2,912.37	466.60	544.85	466.60	2,912.37	466.60
9	Profit from Ordinary activities before Tax	205.23	1,279.75	3,648.43	3,750.75	121.31	761.09	1,000.96	3,161.05
10	Tax Expense	(414.87)	48.40	628.06	469.15	(367.97)	(48.38)	(69.37)	338.86
	a.Current Tax	(136.83)	280.13	708.60	836.77	(107.89)	109.63	60.71	634.63
	b.Deferred Tax	(87.07)	(267.73)	82.93	(260.70)	(58.73)	(188.21)	51.27	(181.08)
	c.Fringe Benefit Tax	19.85	26.93	47.35	47.40	14.00	21.50	34.00	40.00
	d.Tax-Excess/Short for earlier Years	(261.24)	21.54	(261.24)	58.15	(265.77)	21.17	-265.77	57.78
	e.Mat Credit Receivable	50.42	(12.47)	50.42	(212.47)	50.42	(12.47)	50.42	(212.47)
11	Net Profit from Ordinary Activities after tax	620.10	1,231.35	3,020.37	3,281.60	489.28	809.46	1,070.33	2,822.19
12	Extra ordinary Income/ (Expenses)	-	-	-	-	-	-	-	-
13	Net Profit for the period	620.10	1,231.35	3,020.37	3,281.60	489.28	809.46	1,070.33	2,822.19
14	Minority interest in Consolidated Profit	-	-	1.32	(4.95)	-	-	-	-
15	Group consolidated Net Profit	620.10	1,231.35	3,019.05	3,286.55	489.28	809.46	1,070.33	2,822.19
16	Paid up Equity Share Capital (Face value Rs.10 /- each)	2,226.99	2,226.99	2,226.99	2,226.99	2,226.99	2,226.99	2,226.99	2,226.99
17	Reserves excluding revaluation reserve	15547.05	12,547.32	15547.05	12547.32				
18	Earing Per Share (EPS) Rs. (Not Annualised)								
	a)Basic and diluted EPS before Extraordinary items	2.78	5.55	13.56	14.76	2.20	3.63	4.81	12.67
	b)Basic and diluted EPS after Extraordinary items	2.78	5.55	13.56	14.76	2.20	3.63	4.81	12.67
19	Public Shareholding								
	Number of Shares	7731110	8044433	7731110	8044433	7731110	8044433	7731110	8044433
	Percentage of Shareholding	34.72	36.13	34.72	36.13	34.72	36.13	34.72	36.13
20	Promoters and Promoter Group Shareholding								
	a) Pledged / Encumbered								
	- Number of Shares	6510003	6510003	6510003	6510003	6510003	6510003	6510003	6510003
	-Percentage of Shares (as a % of the total shareholding of promoters and promoter group)	44.78%	45.76%	44.78%	45.76%	44.78%	45.76%	44.78%	45.76%
	-Percentage of Shares (as a % of the total share capital of the Company)	29.23%	29.23%	29.23%	29.23%	29.23%	29.23%	29.23%	29.23%
	b) Non - encumbered								
	-Number of Shares	8028816	7715493	8028816	7715493	8028816	7715493	8028816	7715493
	-Percentage of Shares (as a % of the total shareholding of promoters and promoter group)	55.22%	54.24%	55.22%	54.24%	55.22%	54.24%	55.22%	54.24%
	-Percentage of Shares (as a % of the total share capital of the Company)	36.05%	34.65%	36.05%	34.65%	36.05%	34.65%	36.05%	34.65%

NOTES

- 1 In accordance with clause 41 of the Listing Agreement , the Company has published Consolidated Financial Results . The audited standalone financial results of the Company ,will however,be available on the Company `s website www.ltooverseas.com or on the website of BSE (www.bseindia.com) or NSE (www.nseindia.com).
- 2 The above consolidated results of the group were reviewed by the Audit Committee at its meeting held on 30th June,2009. The Board of Directors at its meeting held on the same date approved the above results and its release.
- 3 The board has recommended a dividend of Rs.1/- per share on equity Shares of the Company, subject to the approval of shareholders in the ensuing Annual General Meeting.
- 4 The Register of Members and Share Transfer books of the Company will be closed from 17.09.2009 to 23.09.2009 (both days inclusive) for the purpose of Annual general Meeting and payment of dividend.
- 5 Staple Distribution Company Ltd is no longer a wholly owned subsidiary of the Company w.e.f. 20.8.2008.
- 6 LT Infotech (P) Ltd. ceases to be a subsidiary w.e.f. 01.04.2008.
- 7 During the previous year ending 31.03.2008 , the results of LTO Overseas NA., INC California a subsidiary of the company and Kusha Inc. a fellow subsidiary related to period 18.12.2007 to 31.03.2008, where as in the year ended 31.03.2009 the results are for whole year. To that extent the consolidated results are not comparable.
- 8 During the previous year ending 31.03.2008, Daawat Foods Ltd. a subsidiary of the company was in operation from 05.01.2008, where as in the year ended 31.03.2009 the results are for whole year. To that extent the consolidated results are not comparable.
- 9 Result of LT Infotech (P) Ltd., an associate company in which the Company holds 42.50% equity shares, have not been included in this consolidation, pending approval of their accounts by their Board.
- 10 Other Operating income/ (loss) is on account of exchange fluctuation recognised in accordance with AS-11 "The effect of changes in foreign currency rates", other than losses/ profit capitalised on long term liability/ asset in accordance with notification dated 31st March, 2009 issued by Government of India on Accounting Standard AS-11.
- 11 Exceptional items relate to provision for derivative losses arising on account of mark to market adjustment on year end.
- 12 The previous year/period figures have been regrouped ,recast and rearranged wherever necessary.
- 13 The Company has only one reportable primary segment i.e. manufacturing and sale of rice and therefore segment reporting is not required as per clause 41 of the listing agreement.
- 14 The status of investor complaints are as follows:
Beginning of the period : NIL
Received during the Quarter : 4
Disposed during the quarter : 4
Closing balance : NIL

for and on behalf of Baord of Directors

Place: Gurgaon
Date: 30.06.2009

Surinder Arora
Joint Managing Director