

Petronet LNG Limited

Regd Office: World Trade Centre, First Floor, Babar Road, Barakhamba Lane, New Delhi - 110 001

Un-audited Financial Results for the Quarter ended on 31st December 2008

(Rs. in lakhs)

	Quarter ended 31.12.2008	Quarter ended 31.12.2007	Nine months ended 31.12.2008	Nine months ended 31.12.2007	Previous year ended 31.03.2008	
	Un-audited	Un-audited	Un-audited	Un-audited	Audited	
1	Sales Quantity (TBTUs)	85.07	80.27	238.87	242.10	321.95
	(a) Net Sales / Income from Operations	2,47,304.20	1,58,113.45	5,77,381.94	4,80,265.95	6,55,531.39
	(b) Other Operating Income	-	-	-	-	-
	Total	2,47,304.20	1,58,113.45	5,77,381.94	4,80,265.95	6,55,531.39
2	Expenditure					
	a) Increase/decrease in stock in trade and work in progress	-	-	-	-	-
	b) Consumption of raw materials	2,25,764.72	1,31,923.68	5,12,235.36	4,06,450.95	5,56,641.55
	c) Purchase of traded goods	-	-	-	-	-
	d) Employees cost	365.52	369.73	1,113.16	1,364.05	2,095.29
	e) Depreciation	2,584.74	2,565.76	7,721.51	7,681.64	10,218.00
	f) Other expenditure	2,623.12	2,615.16	8,077.90	7,320.90	10,181.44
	g) Total	2,31,338.10	1,37,474.33	5,29,147.93	4,22,817.54	5,79,136.28
3	Profit from Operations before Other Income, Interest & Exceptional Items (1-2)	15,966.10	20,639.12	48,234.01	57,448.41	76,395.11
4	Other Income	2,215.63	1,196.24	5,657.91	3,568.72	5,357.88
5	Profit before Interest & Exceptional Items (3+4)	18,181.73	21,835.36	53,891.92	61,017.13	81,752.99
6	Finance charges	2,548.77	2,562.67	7,467.83	7,735.54	10,235.64
7	Profit after Interest but before Exceptional Items (5-6)	15,632.96	19,272.69	46,424.09	53,281.59	71,517.35
8	Exceptional items	-	-	-	-	-
9	Profit (+)/Loss(-) from Ordinary Activities before tax (7+8)	15,632.96	19,272.69	46,424.09	53,281.59	71,517.35
10	Tax expense					
	a) Current Taxation	5,075.00	5,950.00	14,735.00	15,875.00	21,800.00
	b) Deferred Tax Liability	35.00	200.00	235.00	1,900.00	2,200.00
	c) Fringe Benefit Tax	15.00	15.00	45.00	45.00	52.00
	d) Total	5,125.00	6,165.00	15,015.00	17,820.00	24,052.00
11	Net profit (+)/Loss(-) from Ordinary Activities after tax (9-10)	10,507.96	13,107.69	31,409.09	35,461.59	47,465.35
12	Extraordinary Items (net of tax expense Rs.Nil)	-	-	-	-	-
13	Net profit (+)/Loss(-) for the period (11-12)	10,507.96	13,107.69	31,409.09	35,461.59	47,465.35
14	Paid-up equity share capital (Face Value of Rs 10 each)	75,000.00	75,000.00	75,000.00	75,000.00	75,000.00
15	Reserves excluding revaluation reserves					86,854.89
16	Earning per share (EPS)					
	a) Basic and diluted EPS before Extraordinary items	1.40	1.75	4.19	4.73	6.33
	b) Basic and diluted EPS after Extraordinary items	1.40	1.75	4.19	4.73	6.33
		<i>(Not Annualised)</i>	<i>(Not Annualised)</i>	<i>(Not Annualised)</i>	<i>(Not Annualised)</i>	<i>(Annualised)</i>
17	Public Shareholding -					
	a) Number of shares	37,50,00,044	37,50,00,044	37,50,00,044	37,50,00,044	37,50,00,044
	b) Percentage of Shareholding	50%	50%	50%	50%	50%

Notes

- The above results have been reviewed by Audit Committee and approved by the Board of Directors in their meeting held on 19th January 2009. The statutory auditors have carried out a limited review of the quarterly results.
- Eleven investor complaints were pending to be resolved at the beginning of the quarter. 526 complaints were received during the Quarter and 524 complaints were resolved. Thirteen complaints were pending to be resolved at the end of the Quarter.
- The Company is presently operating in one segment viz. Regasified - Liquefied Natural Gas (R- LNG).

By order of the Board

Place : New Delhi

Date : 19th January 2009

A Sengupta
Director - Finance & Commercial