

**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 30th June 2009

(Rs. in lakhs)

	Quarter ended	Quarter ended	Previous year
	30.06.2009	30.06.2008	ended
	Un-audited	Un-audited	31.03.2009
			Audited
Quantitative Details (TBTUs) -			
- Sales	95.84	78.82	321.33
- Regasification services.	2.95	-	-
<b>Total</b>	<b>98.79</b>	<b>78.82</b>	<b>321.33</b>
1 Net Sales / Income from Operations			
- Sales	260,396.84	164,585.33	842,870.21
- Regasification services (net of cost).	841.60	-	-
<b>Total</b>	<b>261,238.44</b>	<b>164,585.33</b>	<b>842,870.21</b>
2 Expenditure			
a) Increase/decrease in stock in trade and work in progress	-	-	-
b) Consumption of raw materials	240,196.90	142,310.00	737,562.60
c) Purchase of traded goods	-	-	-
d) Employees cost	409.26	386.26	1,957.17
e) Depreciation	2,560.58	2,553.67	10,251.84
f) Other expenditure	2,454.83	2,713.07	13,222.75
<b>g) Total</b>	<b>245,621.57</b>	<b>147,963.00</b>	<b>762,994.36</b>
3 <b>Profit from Operations before Other Income, Interest &amp; Exceptional Items (1-2)</b>	<b>15,616.87</b>	<b>16,622.33</b>	<b>79,875.85</b>
4 Other Income	2,884.11	1,665.11	7,650.02
5 <b>Profit before Interest &amp; Exceptional Items (3+4)</b>	<b>18,500.98</b>	<b>18,287.44</b>	<b>87,525.87</b>
6 Finance charges	2,834.78	2,507.77	10,121.52
7 <b>Profit after Interest but before Exceptional Items (5-6)</b>	<b>15,666.20</b>	<b>15,779.67</b>	<b>77,404.35</b>
8 Exceptional items	-	-	-
9 <b>Profit (+)/Loss(-) before tax (7+8)</b>	<b>15,666.20</b>	<b>15,779.67</b>	<b>77,404.35</b>
10 Tax expense			
a) Current Taxation	5,200.00	5,100.00	25,200.00
b) Deferred Tax Liability	120.00	100.00	300.00
c) Fringe Benefit Tax	15.00	15.00	60.00
<b>d) Total</b>	<b>5,335.00</b>	<b>5,215.00</b>	<b>25,560.00</b>
11 <b>Net profit (+)/Loss(-) from Ordinary Activities after tax (9-10)</b>	<b>10,331.20</b>	<b>10,564.67</b>	<b>51,844.35</b>
12 <b>Extraordinary Items (net of tax expense Rs.Nil)</b>	-	-	-
13 <b>Net profit (+)/Loss(-) for the period (11-12)</b>	<b>10,331.20</b>	<b>10,564.67</b>	<b>51,844.35</b>
14 Paid-up equity share capital (Face Value of Rs 10 each)	75,000.00	75,000.00	75,000.00
15 Reserves excluding revaluation reserves	-	-	123,343.45
16 Earning per share (EPS)			
a) Basic and diluted EPS before Extraordinary items	1.38	1.41	6.91
b) Basic and diluted EPS after Extraordinary items	1.38	1.41	6.91
	(Not Annualised)	(Not Annualised)	(Annualised)
17 Public Shareholding -			
a) Number of shares	375,000,044	375,000,044	375,000,044
b) Percentage of Shareholding	50%	50%	50%
18 Promoters and promoter group Shareholding			
a) Pledged/Encumbered			
- Number of shares	Nil	Nil	Nil
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	Nil	Nil	Nil
- Percentage of shares (as a % of the total share capital of the company)	Nil	Nil	Nil
b) Non-encumbered			
- Number of shares	37,50,00,000	37,50,00,000	37,50,00,000
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%
- Percentage of shares (as a % of the total share capital of the company)	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 18th July 2009. The statutory auditors have carried out a limited review of the quarterly results.
- Six investor complaints were pending to be resolved at the beginning of the quarter. 206 complaints were received during the Quarter and 205 complaints were resolved. Seven complaints were pending to be resolved at the end of the Quarter.
- The expanded capacity at Dahej has been commissioned on 15th July 2009.
- The Company is presently operating in one segment viz. Regasified - Liquefied Natural Gas (R- LNG).

By order of the Board

Place : New Delhi  
Date : 18th July 2009

A Sengupta  
Director - Finance & Commercial