

**SAVERA INDUSTRIES
LIMITED**



Regd. Office : 146, Dr. Radhakrishnan Road, Mylapore, Chennai - 600 004.

**UNAUDITED FINANCIAL RESULTS
FOR THE QUARTER ENDED 30th JUNE, 2010**

(Rs. in Lakhs)

Sl. No.	Particulars	Quarter Ended (Stand Alone)		Quarter Ended (Consolidated)		Year ending
		30.06.2010 Unaudited	30.06.2009 Unaudited	30.06.2010 Unaudited	30.06.2009 Unaudited	31.03.2010 Audited
1.	Net Sales from Operations	1045.99	754.16	1061.18	761.74	3516.19
2.	Other Income	3.73	-	5.32	0.65	8.40
3.	Total Income (1 + 2)	1049.72	754.16	1066.50	762.39	3976.41
4.	Expenditure					
	a) Increase/Decrease - Stock in trade & WIP	-	-	-	-	-
	b) Consumption of raw materials	151.02	106.03	156.31	107.32	639.68
	c) Purchase of traded goods	-	-	-	-	-
	d) Employees cost	202.46	158.18	205.70	162.09	731.75
	e) Power and Fuel	96.07	100.30	96.53	101.24	482.93
	f) Depreciation	49.12	52.38	53.31	56.58	295.32
	g) Other Expenditure	280.47	207.48	282.33	210.19	1160.26
	h) Total Expenditure (4(a) to 4(g))	779.14	624.37	794.18	637.42	3309.94
5.	Interest	60.34	67.54	60.67	67.88	375.50
6.	Exceptional items	37.89	38.07	37.89	38.07	-
7.	Profit (+) / Loss (-) from ordinary activities before tax (3) - (4+5+6)	172.35	24.18	173.76	19.02	290.97
8.	Tax Expense	85.24	36.62	85.24	36.62	243.46
9.	Net Profit (+) / Loss (-) from ordinary activities after tax (7-8)	87.11	(12.44)	88.52	(17.60)	47.51
10.	Extraordinary items	-	-	-	-	-
11.	Net Profit (+) / Loss (-) for the period (9-10)	87.11	(12.44)	88.52	(17.60)	47.51
12.	Paid-up equity share capital (face value Rs.10/- per share)	596.40	596.40	596.40	596.40	596.40
13.	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	1849.37	1849.37	1849.37	1849.37	1849.37
14.	Earnings Per Share (EPS)					
	a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualised)	2.09	0.43	2.12	0.34	0.80
	b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualised)	1.46	-0.02	1.48	(0.30)	0.80
15.	Public shareholding					
	- Number of shares	29,67,204	29,67,204	29,67,204	29,67,204	29,67,204
	- Percentage of shareholding	49.75%	49.75%	49.75%	49.75%	49.75%
16.	Promoters and Promoter Group Shareholding					
a)	Pledged/Encumbered					
	- Number of Shares	Nil	Nil	Nil	Nil	Nil
	- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	Nil	Nil	Nil	Nil	Nil
	- Percentage of Shares (as a % of the total share capital of the company)	N.A.	N.A.	N.A.	N.A.	N.A.
b)	Non-encumbered					
	- Number of Shares	29,96,796	29,96,796	29,96,796	29,96,796	29,96,796
	- 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 share capital of the company)	50.25%	50.25%	50.25%	50.25%	50.25%

NOTES :

- The above results have been reviewed by the Audit Committee and taken on record by the Board of Directors at the Meeting held on 11th August, 2010.
- The Exceptional item in the P&L Account Represents the Loss on sale of Banjara Hills Restaurant at Hyderabad.
- No. of Complaints received from the Shareholders during the quarter - Nil. Pending complaints at the end of the quarter- Nil.
- Tax expense includes Provision to Deferred Tax and Income Tax.
- Consolidated Financial Statements include Company's Subsidiaries M/s.Elkhil Agrotech Private Limited and M/s.Savera Hotels & Resorts Limited.

For SAVERA INDUSTRIES LIMITED,

sd/-

A RAVIKUMAR REDDY
Managing Director.

Place : Chennai

Date : 11.08.2010