

SAVERA INDUSTRIES
LIMITED



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

**CONSOLIDATED UNAUDITED FINANCIAL RESULTS
FOR THE HALF YEAR ENDED 30th SEPTEMBER, 2010**

(Rs. in Lakhs)

Sl. No.	Particulars	Quarter Ended		Half Year Ended		Year Ended
		30.09.2010 (Unaudited)	30.09.2009 (Unaudited)	30.09.2010 (Unaudited)	30.09.2009 (Unaudited)	31.03.2010 (Audited)
1.	a) Net Sales from Operations	1146.72	857.39	2192.71	1610.90	3479.20
	b) Other Operating Income	69.61	1.65	73.34	2.30	6.41
	Total	1216.33	859.04	2266.05	1613.20	3485.61
2.	Expenditure					
	a) Increase/Decrease - Stock in Trade & WIP	-	-	-	-	-
	b) Consumption of raw materials	185.69	113.96	336.71	219.99	459.94
	c) Purchase of traded goods	-	-	-	-	-
	d) Employees cost	229.65	174.81	432.11	332.99	724.40
	e) Power and Fuel	99.46	91.01	195.53	191.31	408.42
	f) Depreciation	51.46	52.28	100.58	104.66	197.79
	g) Other Expenditure	321.28	203.19	601.75	410.68	904.98
	Total Expenditure	887.54	635.25	1666.68	1259.63	2695.53
3.	Profit from operations before Other Income, Interest and Exceptional Items (1-2)	328.79	223.79	599.37	353.57	790.08
4.	Other Income	-	-	-	-	-
5.	Profit from operations before Interest and Exceptional Items	328.79	223.79	599.37	353.57	790.08
6.	Interest	58.08	62.33	118.42	129.87	252.96
7.	Profit from operations after Interest but before Exceptional Items	270.71	161.46	480.95	223.70	537.12
8.	Exceptional Items	-	-	37.89	38.07	38.07
9.	Profit from ordinary activities before Tax (7+8)	270.71	161.46	443.06	185.63	499.05
10.	Tax Expense	85.81	23.23	171.05	59.85	191.56
11.	Net Profit (+) / Loss (-) from ordinary activities after tax (9-10)	184.90	138.23	272.01	125.78	307.49
12.	Extraordinary Items (net of tax expenses)	-	-	-	-	-
13.	Net Profit (+)/Loss (-) for the period	184.90	138.23	272.01	125.78	307.49
14.	Paid-up equity share capital (face value Rs.10/- per share)	596.40	596.40	596.40	596.40	596.40
15.	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-
16.	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)	3.10	2.32	4.56	2.11	5.16
	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)	3.10	2.32	4.56	2.11	5.16
17.	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%
18.	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)	Nil	Nil	Nil	Nil	Nil
	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%

STAND ALONE FIGURES FOR THE HALF YEAR ENDED 30th SEPTEMBER 2010

Particulars	Quarter Ended		Half Year Ended	
	30.09.2010 Unaudited	30.09.2009 Unaudited	30.09.2010 Unaudited	30.09.2009 Unaudited
Turnover	1216.33	859.04	2266.05	1613.20
Profit Before Tax	270.71	161.46	443.06	185.63
Profit After Tax	184.90	138.23	272.01	125.78

STATEMENT OF ASSETS AND LIABILITIES

Particulars	As At 30.09.2010 Unaudited	As At 30.09.2009 Unaudited
SHARE HOLDERS FUNDS :		
a) Capital	596.40	596.40
b) Reserves & Surplus	3720.09	3394.94
LOAN FUNDS		
Total	1963.04	2094.97
FIXED ASSETS	6279.53	6086.31
INVESTMENTS	5835.73	5645.53
CURRENT ASSETS, LOANS AND ADVANCES	113.22	113.22
a) Inventories	90.81	106.75
b) Sundry Debtors	164.21	102.62
c) Cash and Bank Balances	103.67	71.12
d) Loans and Advances	387.40	263.48
Less : Current Liabilities and Provisions		
a) Liabilities	420.87	347.59
b) Provisions	194.85	62.46
MISCELLANEOUS EXPENDITURE	200.21	193.64
PROFIT & LOSS ACCOUNT	-	-
Total	6279.53	6086.31

NOTES :

- The above results have been reviewed by the Audit Committee and taken on record by the Board at their Meeting held on 14th November, 2010.
- Status of Investors Complaints : No. of Complaints received : 1; disposed off during the quarter -1; No. of Compliants lying unresolved at the end of the quarter - Nil.
- Other Operating Income includes Rs.67 Lakhs towards Insurance Claim received from Insurance Company.
- During the Current Quarter, the Company has issued 59,64,000 Equity Shares as 1:1 Bonus to the existing Shareholders on 27.10.2010.

For SAVERA INDUSTRIES LIMITED,

sd/-

A RAVIKUMAR REDDY
Managing Director.

Place : Chennai

Date : 14.11.2010