

AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31ST MARCH 2010

(Rupees in Thousands) Year Ended Year Ended (Stand Alone) (Consolidated) S.No **PARTICULARS** 31.03.2010 31.03.2009 31.03.2010 31.03.2009 **Audited** Audited Audited **Audited** Net Sales from Operations 347920 39.34.47 351619 39,64,33 2 Other Income 641 4.91 840 12,08 3 Total Income (1 + 2) 348561 39,39,38 352459 39,76,41 4 Expenditure Increase/Decrease - Stock in Trade & WIP а b Consumption of raw materials 45994 6.09.79 50514 6,39,68 Purchase of traded goods C ď Employees cost 72440 7,16,35 73992 7,31,75 Power and Fuel е 40972 40842 4,02,73 4,04,93 Depreciation 19779 2,74,45 21455 2,95,32 Other Expenditure g 94306 12,27,37 95512 12,38,26 Total Expenditure [4(a) to 4(g) h 273361 32,30,69 282445 33.09.94 5 Interest 25296 3,73,96 25423 3,75,50 6 **Exceptional items** _ Profit (+) / Loss (-) from ordinary activities before tax (3) - (4+5+6) 49904 3.34.73 44591 2,90,97 8 Tax Expense 19155 2,43,46 19155 2,43,46 Net Profit (+) / Loss (-) from ordinary 9 activities after tax (7-8) 30749 91,27 25436 47,51 10 Extraordinary items 11 Net Profit (+)/Loss (-) for the period (9-10) 30749 91,27 25436 47,51 12 Paid up equity share capital (face value Rs.10/per share) 59640 5,96,40 59640 5.96.40 Reserves excluding Revaluation Reserves as 13 per balance sheet of previous accounting year 234828 20,40,80 214213 18,49,37 14 Earnings Per Share (EPS) Basic and diluted EPS before Extraordinary items for the period , for the year to date and for the previous year (not to be annualized) 5.16 1.53 4.30 0.80 Basic and diluted EPS after Extraordinary items b for the period, for the year to date and for the previous year (not to be annualized) 5.16 1.53 4.30 0.80 15 Public shareholding - Number of shares 26,67,204 26,67,204

(Cond...)

26,67,204

49.75%



49.75%

49.75%

- Percentage of shareholding

26.67.204

49.75%



STATEMENT OF ASSETS AND LIABILITIES

S.No	PARTICULARS	Year Ended		Year Ended	
		(Stand Alone)		(Consolidated)	
		31.03.2010	31.03.2009	31.03.2010	31.03.2009
		Audited	Audited	Audited	Audited
	SOURCES OF FUNDS				
1	Share Capital	59640	5,96,40	59640	5,96,40
2	Reserves and Surplus	373647	34,40,43	353032	
3	Loan Funds				
	a. Secured Loans	185069	23,01,94	186052	23,11,95
	b. Unsecured Loans		-	38	38
4	Deferred Tax Liability	4105	39,49	4105	
	Total	622461	63,78,26	602867	62,78,56
11	APPLICATION OF FUNDS				3,. 0,00
1	Fixed Assets				
	a. Goodwill		-	7223	1,07,66
	b. Other Assets	560969	56,92,97	577193	57,99,44
2	Investments	31818	2,78,18	4099	99
3	Current Assets, Loans & Advances				
	a. Inventories	8947	82,08	9303	84,26
	b. Sundry Debtors	12423	1,71,21	12655	1,72,25
	c. Cash & Bank Balances	8746	69,51	8762	73,24
	d. Loans & Advances	36926	4,04,80	27294	3,59,13
_ 4	Less: Current Liabilties and Provisions	56797	5,08,31	57125	5,21,44
5	Net Current Assets	10245	2,19,28	889	1,67,43
6	Miscellaneous Expenditure	19429	1,87,83	20686	2,03,03
	Total	622461	63,78,26	602867	62,78,56

Notes

- 1 The above results have been reviewed by the Audit Committee and taken on record by the Board of Directors at the meeting held on 28th June, 2010.
- 2. The Board of Directors recommended a Dividend of Re.1.20 per share (ie @ 12% on the paid up capital of the Company for the year ended 31st March, 2010 on the Equity Share Capital of the Company subject to Necessary approvals by the Shareholders.
- 3. The consolidated Financial Statements includes the Financial Statements of the Subsidiaries M/s. Elkhill Agrotech Private Limited and M/s. Savera Hotels & Resorts Limited.
- 4. The consolidated financial statements are prepared in accordance with the Accounting Standard (AS) 21 "Consolidated Financial Statements"
- 5. Figures for the previous year have been rearranged/regrouped whereever necessary.

For SAVERA INDUSTRIES LIMITED,

Place: Chennai Date: 28.06.2010

A RAVIKUMAR REDDY
Managing Director.