



THE
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STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 30th SEPTEMBER 2011

S.No	PARTICULARS	3 Months Ended	Corresponding 3 Months ended in the previous year	Year to date for the current period ended	Year to date for the previous period ended	Previous Accounting year ended
		30.09.2011	30.09.2010	30.09.2011	30.09.2010	31.03.2011
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(AUDITED)
1	(a) Net Sales from Operations	1,303.70	1,146.73	2,549.50	2,192.71	4,645.77
	(b) Other Operating Income	4.30	69.61	7.11	73.34	81.93
	Total	1,308.00	1,216.34	2,556.61	2,266.05	4,727.70
2	Expenditure					
a	Increase/Decrease - Stock in Trade & WIP	-	-	-	-	-
b	Consumption of raw materials	175.39	185.69	344.82	336.71	639.63
c	Purchase of traded goods	-	-	-	-	-
e	Employees cost	313.52	229.65	551.36	432.11	897.74
d	Power and Fuel	99.78	99.46	203.74	195.53	379.45
f	Depreciation	60.12	51.46	122.25	100.58	219.51
g	Other Expenditure	368.94	321.28	702.17	601.75	1,438.98
	Total Expenditure	1,026.75	887.53	1,924.34	1,666.68	3,575.31
3	Profit from operations before Other Income, interest and Exceptional Items - (1-2)	290.25	328.79	632.27	599.37	1,152.39
4	Other Income	-	-	-	-	-
5	Profit from operations before Interest and Exceptional Items - (3+4)	290.25	328.79	632.27	599.37	1,152.39
6	Interest	75.41	58.08	145.01	118.42	234.42
7	Profit from operations after Interest but before Exceptional Items - (5+6)	214.84	270.71	487.26	480.95	917.97
8	Exceptional Items	-	-	-	37.89	37.89
9	Profit from ordinary activities before Tax (7+8)	214.84	270.71	487.26	443.06	880.08
10	Tax Expense	65.12	85.81	158.01	171.05	312.77
11	Net Profit (+) / Loss (-) from ordinary activities after tax (9-10)	149.72	184.90	329.25	272.01	567.31
12	Extraordinary items (net of tax expenses) - Excess Provisions written back	-	-	-	-	-
13	Net Profit (+) / Loss (-) for the period (11-12)	149.72	184.90	329.25	272.01	567.31
14	Paid up equity share capital (face value Rs.10/- per share)	1,192.80	596.40	1,192.80	596.40	1,192.80
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 annualized)	1.26	3.10	2.76	4.56	4.69
b	Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	1.26	3.10	2.76	4.56	4.69
17	Public shareholding - Number of shares - Percentage of shareholding	4,832,398 40.51%	2,967,204 49.75%	4,832,398 40.51%	2,967,204 49.75%	4,944,045 41.45%
18	Promoters and Promoter Group Shareholding					
a	Pledged/Encumbered	Nil	Nil	Nil	Nil	Nil
	-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 shares capital of the company)	Nil	Nil	Nil	Nil	Nil
b	Non-encumbered					
	-Number of Shares	7095602	2996796	7095602	2996796	6983955
	-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 shares capital of the company)	59.49%	50.25%	59.49%	50.25%	58.55%

Notes: 1) The above results have been reviewed by the Audit Committee and taken on record by the Board of Directors at its meeting held on 11.11.11

2) The status of investors complaints: Number of Complaints received and disposed off during the quarter - 1 (one)
No complaints lying unresolved at the commencement and at the end of the quarter

3) Our company's main business is hoteliering. As such, there is no separate reportable segments as per Accounting Standard on 'Segment Reporting (AS -17)

for SAVERA INDUSTRIES LIMITED

A.Ravikumar Reddy

Place : Chennai
Date : 11.11.11

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146, Dr. Radhakrishnan Road, Chennai - 600 004.
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**STANDALONE FIGURES AS ON 30TH SEPTEMBER, 2011****STATEMENT OF ASSETS AND LIABILITIES**

Particulars	As At 30.09.2011	As At 30.09.2010	As At
	Unaudited	Unaudited	31.03.2011 Audited
SHARE HOLDERS FUNDS:			
a. Capital	1192.80	596.40	1192.80
b. Reserves & Surplus	3769.09	3720.09	3445.58
LOAN FUNDS			
Secured Loans	2401.30	1913.72	2300.72
Unsecured Loans	0.00	0.00	
Deferred Tax Liability (Net)	57.42	49.32	68.40
Total	7420.61	6279.53	7007.50
FIXED ASSETS	6040.20	5835.73	6121.25
INVESTMENTS	328.32	113.22	328.18
Deferred Tax Assets			
CURRENT ASSETS, LOANS AND ADVANCES			
a. Inventries	88.87	90.81	90.74
b. Sundry Debtors	196.29	164.21	135.24
c. Cash and Bank Balances	161.15	103.67	110.50
e. Loans and Advances	924.42	387.40	669.17
	1370.73	746.09	1005.65
Less: Current Liabilities and Provisions			
a. Liabilities	499.91	420.87	484.73
b. Provisions	27.13	194.85	203.76
	527.04	615.72	688.49
Net Current assets	843.69	130.37	317.16
MISCELLANEOUS EXPENDITURE	208.39	200.21	240.91
Total	7420.61	6279.53	7007.50

For SAVERA INDUSTRIES LIMITED



A. RAVIKUMAR REDDY
Managing Director