

**PART I : UNAUDITED FINANCIAL RESULTS FOR THE HALF YEAR ENDED ON 30TH SEPTEMBER 2012**

Rs. In lakhs


No	PARTICULARS	Unaudited Standalone Financial Results					
		For the quarter ended			Half-Year Ended		Year ended
		30.09.2012 (Unaudited)	30.06.2012 (Unaudited)	30.09.2011 (Unaudited)	30.09.2012 (Unaudited)	30.09.2011 (Unaudited)	31.03.2012 (Audited)
1	<b>Income from Operations</b>						
	a) Net Sales / Income from Operations (net of excise duty)	1,398.27	1,377.01	1,303.70	2,775.28	2,549.50	5,074.64
	b) Other Operating Income	11.87	2.73	4.30	14.60	7.11	296.96
	<b>Total Income from Operations (net)</b>	<b>1,410.14</b>	<b>1,379.74</b>	<b>1,308.00</b>	<b>2,789.88</b>	<b>2,556.61</b>	<b>5,371.60</b>
2	<b>Expenses</b>						
	a) Cost of material consumed	194.03	180.79	157.75	374.82	311.49	645.92
	b) Purchase of Stock-in-Trade	28.85	25.26	16.61	54.11	31.33	64.56
	c) Changes in inventories of finished goods work-in-progress and stock-in-trade	(1.16)	(0.70)	1.03	(1.86)	2.00	0.82
	d) Employee benefits expenses	357.01	329.60	313.52	686.61	551.36	1,206.36
	e) Depreciation and amortisation expenses	64.18	63.97	60.12	128.15	122.25	245.37
	e) Other expenses	532.14	542.51	468.72	1,074.65	905.91	1,957.16
	<b>Total Expenses</b>	<b>1,175.05</b>	<b>1,141.43</b>	<b>1,017.75</b>	<b>2,316.48</b>	<b>1,924.34</b>	<b>4,120.20</b>
3	<b>Profit from operations before Other Income financial costs and Exceptional Items (1-2)</b>	235.09	238.31	290.25	473.40	632.27	1,251.40
4	Other Income	-	-	-	-	-	-
5	<b>Profit from ordinary activities before finance costs and Exceptional Items (3+4)</b>	235.09	238.31	290.25	473.40	632.27	1,251.40
6	Finance costs	96.99	93.64	75.41	190.63	145.01	322.12
7	<b>Profit from ordinary activities after finance costs but before Exceptional Items (5-6)</b>	138.10	144.67	214.84	282.77	487.26	929.28
8	Exceptional Items	-	-	-	-	-	-
9	<b>Profit(+)/Loss(-) from ordinary activities before Tax (7+8)</b>	138.10	144.67	214.84	282.77	487.26	929.28
10	Tax Expense	42.49	46.78	65.12	89.27	158.01	216.08
11	Net Profit (+) / Loss (-) from ordinary activities after tax (9-10)	95.61	97.89	149.72	193.50	329.25	713.20
12	Extraordinary items (net of tax expenses)	-	-	-	-	-	-
13	<b>Net Profit (+)/Loss (-) for the period (11-12)</b>	95.61	97.89	149.72	193.50	329.25	713.20
14	Paid up equity share capital (face value Rs.10/- per share)	1,192.80	1,192.80	1,192.80	1,192.80	1,192.80	1,192.80
15	Reserves Excluding Revaluation Reserves	-	-	-	-	-	2,615.67
16	Basic and diluted Earning per share - Before and after Extra Ordinary Items - Not Annualised - (Rs.)	0.80	0.82	1.26	1.62	2.76	5.98
<b>PART - II</b>							
A	<b>PARTICULARS OF SHAREHOLDING</b>						2
1	Public Shareholding						
	- Number of shares	4,680,641	4,680,641	4,832,398	4,680,641	4,832,398	4,700,641
	- Percentage of shareholding	39.24%	39.24%	40.51%	39.24%	40.51%	39.41%
2	Promoters and Promoter Group Shareholding						
a	Pledged/Encumbered						
	-Number of Shares	Nil	Nil	Nil	Nil	Nil	Nil
	-Percentage of Shares (as a % of the Total Shareholding of Promoter and Promoter Group)	Nil	Nil	Nil	Nil	Nil	Nil
	-Percentage of Shares (as a % of the total shares capital of the Company)	Nil	Nil	Nil	Nil	Nil	Nil
b	Non-encumbered						
	-Number of Shares	7247359	7247359	7095602	7247359	7095602	7,227,359
	-Percentage of Shares (as a % of the Total Shareholding of Promoter and Promoter Group)	100.00	100.00	100.00	100.00	100.00	100.00
	-Percentage of Shares (as a % of the total shares capital of the Company)	60.76%	60.76%	59.49%	60.76%	59.49%	60.59%

No	Particulars	3 months ended 30.09.2012
B	<b>INVESTOR COMPLAINTS</b>	
	Pending at the beginning of the quarter	Nil
	Received during the quarter	1
	Disposed of during the quarter	1
	Remaining unresolved at the end of the quarter	Nil

- Notes:
- The above results have been reviewed by the Audit Committee and taken on record by the Board of Directors at its meeting held on 10th November, 2012
  - The company's main business is hoteliering. As such there is no separate reportable segment as per the Accounting Standard on Segment reporting

Place : Chennai  
Date : 10.11.2012

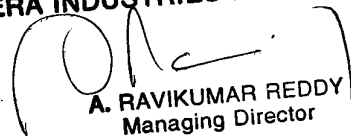
FOR AND ON BEHALF OF THE BOARD

  
 A.RAVIKUMAR REDDY  
 MANAGING DIRECTOR.

**STATEMENT OF ASSETS AND LIABILITIES**

Particulars	AS AT 30.09.2012 (Unaudited)	AS AT 31.03.2012 (Audited)
<b>(A) EQUITY AND LIABILITIES</b>		
<b>Shareholder's Funds</b>		
(a) Share Capital	1,192.80	1,192.80
(b) Reserves and Surplus	4,168.74	3,980.95
	5,361.54	5,173.75
<b>Non-Current Liabilities</b>		
(a) Long-Term Borrowings	2,318.06	2,187.87
(b) Deferred Tax Liability (Net)	98.63	85.62
(c) Other Non- Current Liabilities	19.29	24.29
	2,435.98	2,297.78
<b>Current Liabilities</b>		
(a) Short-term Borrowings	139.46	145.39
(b) Trade payables	223.33	184.77
(c) Other Current Liabilities	889.86	819.56
(d) Short term provisions	38.22	189.90
	1,290.87	1,339.62
<b>TOTAL</b>	<b>9,088.39</b>	<b>8,811.15</b>
<b>(B) ASSETS</b>		
<b>Non- Current Assets</b>		
(a) Fixed assets		
(i) Tangible assets	6,194.58	6,020.33
(b) Non- Current Investments	328.32	328.32
(c) Long-term Loans and advances	1,258.15	933.41
	7,781.05	7,282.06
<b>Current Assets</b>		
(a) Inventories	94.10	88.85
(b) Trade Receivables	180.21	151.74
(c) Cash and Bank Balances	577.09	845.67
(d) Short-term Loans and advances	152.27	59.17
(e) Other Current Assets	303.67	383.66
	1,307.34	1,529.09
<b>TOTAL</b>	<b>9,088.39</b>	<b>8,811.15</b>

**For SAVERA INDUSTRIES LIMITED**

  
**A. RAVIKUMAR REDDY**  
 Managing Director



**C.A.D. AUDISESHA REDDY, B.Com., F.C.A.,**  
**CHARTERED ACCOUNTANT**  
Membership No : 019352

**M/s. D.A. REDDY & CO.,**  
**CHARTERED ACCOUNTANTS**  
Regd. no. 005719S  
'AUDI NIVAS' No.8, KANNAIAH ST.  
T.NAGAR, CHENNAI - 600 017.  
MOBILE No. 94440 86811  
RES/OFF No. 2834 5600  
EMAIL : anilaudi@yahoo.com

10<sup>th</sup> November, 2012

**The Bombay Stock Exchange Ltd.,**  
**PJ Towers, Dalal Street,**  
**Mumbai - 400001.**

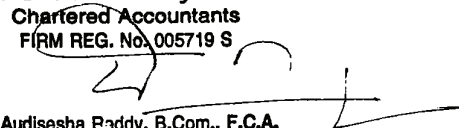
**CERTIFICATE OF LIMITED REVIEW REPORT**

We have reviewed the accompanying statement of unaudited financial results of *M/s. Savera Industries Limited* No.146 Dr.Radhakrishnan Road, Chennai 600 004 for the quarter ended **30<sup>th</sup> September, 2012** except for the disclosures regarding "Public Shareholding" and "Promoter and Promoter Group Shareholding" which have been traced from disclosures made by the management and have not been audited by us. This statement is responsibility of the Company's Management and has been approved by the Board of Directors / Committee of Directors. Our Responsibility is to issue a report on these financial statements based on our review.

We conducted in accordance with the generally accepted auditing standards, the objective of which is the expression of an opinion regarding the financial statements taken as a whole. Accordingly we do not express such an opinion.

Based on our review conducted as above, nothing has come to our notice that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with accounting standards and other recognized accounting practices and polices has not disclosed the information required to be disclosed in terms of clause 41 of the Listing agreement including the manner in which it is to be disclosed or that it contains any material misstatement.

**For D.A. Reddy & Co.**  
Chartered Accountants  
FIRM REG. No. 005719 S

  
**D. Audishesha Reddy, B.Com., F.C.A.**  
Proprietor, M.No. 019352