



SAVERA INDUSTRIES LIMITED

Regd. Office. No.146 Dr.Radhakrishnan Road, Chennai 600 004

PART I : UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND THE HALF YEAR ENDED ON 30TH SEPTEMBER, 2013 BUSINESS IS YOU

S.No	PARTICULARS	Unaudited Standalone Financial Results					
		For the quarter ended			Half-Year Ended		Year ended
		30.09.2013 (Unaudited)	30.06.2013 (Unaudited)	30.09.2012 (Unaudited)	30.09.2013 (Unaudited)	30.09.2012 (Unaudited)	31.03.2013 (Audited)
(Rs. In lakhs)							
1	Income from Operations						
	a) Net Sales / Income from Operations (net of excise duty)	1,408.01	1,433.43	1,398.27	2,841.44	2,775.28	5,752.04
	b) Other Operating Income	10.90	6.59	11.87	17.49	14.60	43.38
	Total Income from Operations (net)	1,418.91	1,440.02	1,410.14	2,858.93	2,789.88	5,795.42
2	Expenses						
	a) Cost of material consumed	196.89	196.53	194.03	393.42	374.82	801.78
	b) Purchase of Stock-in-Trade	16.49	20.98	28.85	37.47	54.11	100.89
	c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(1.70)	3.19	(1.16)	1.49	(1.86)	(0.27)
	d) Employee benefits expenses	364.38	380.58	357.01	744.96	686.61	1,384.01
	e) Depreciation and amortisation expenses	87.04	83.84	64.18	170.88	128.15	302.17
	f) Other expenses	519.23	586.70	532.14	1,105.93	1,074.65	2,323.45
	Total Expenses	1,182.33	1,271.82	1,175.05	2,454.15	2,316.48	4,912.03
3	Profit from operations before Other Income, financial costs and Exceptional Items (1-2)	236.58	168.20	235.09	404.78	473.40	883.39
4	Other Income	-	-	-	-	-	-
5	Profit from ordinary activities before finance costs and Exceptional Items (3+4)	236.58	168.20	235.09	404.78	473.40	883.39
6	Finance costs	90.91	92.81	96.99	183.72	190.63	384.40
7	Profit from ordinary activities after finance costs but before Exceptional Items (5-6)	145.67	75.39	138.10	221.06	282.77	498.99
8	Exceptional Items	-	-	-	-	-	-
9	Profit(+)/Loss(-) from ordinary activities before Tax (7+8)	145.67	75.39	138.10	221.06	282.77	498.99
10	Tax Expense	34.45	26.25	42.49	60.70	89.27	106.30
11	Net Profit (+) / Loss (-) from ordinary activities after tax (9-10)	111.22	49.14	95.61	160.36	193.50	392.69
12	Extraordinary items (net of tax expenses)	-	-	-	-	-	-
13	Net Profit (+)/Loss (-) for the period (11-12)	111.22	49.14	95.61	160.36	193.50	392.69
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	-	-	-	-	-	2,842.00
16	Basic and diluted Earning per share - Before and after Extra Ordinary Items - Not Annualised - (Rs.)	0.93	0.41	0.80	1.34	1.62	3.29

PART - II

A PARTICULARS OF SHAREHOLDING							
1	Public Shareholding						
	- Number of shares	4,659,235	4,659,235	4,680,641	4,659,235	4,680,641	4,659,235
	- Percentage of shareholding	39.06%	39.06%	39.24%	39.06%	39.24%	39.06%
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	7,268,765	7,268,765	7,247,359	7,268,765	7,247,359	7,268,765
	-Percentage of Shares (as a % of the Total Shareholding of Promoter and Promoter Group)	100%	100%	100%	100%	100%	100%
	-Percentage of Shares (as a % of the total shares capital of the Company)	60.94%	60.94%	60.76%	60.94%	60.76%	60.94%

S.No	Particulars	3 months ended
B	INVESTOR COMPLAINTS	30.09.2013
	Pending at the beginning of the quarter	Nil
	Received during the quarter	Nil
	Disposed of during the quarter	Nil
	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 12th November, 2013
- The company's main business is hoteliering. As such, there is no separate reportable segment as per the Accounting Standard on Segment reporting
- Figures of the previous quarter/halfyear have been regrouped wherever necessary

Place : Chennai

Date : 12.11.2013

FOR AND ON BEHALF OF THE BOARD

A. Sudhakar Reddy

A. SUDHAKAR REDDY
CHAIRMAN OF THE BOARD MEETING

Savera Industries Limited

146, Dr. Radhakrishnan Road, Chennai - 600 004.

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A. Sudhakar Reddy

STATEMENT OF ASSETS AND LIABILITIES (Rs. In lakhs)

Particulars	AS AT 30.09.2013 (Unaudited)	AS AT 31.03.2013 (Audited)
(A) EQUITY AND LIABILITIES		
Shareholder's Funds		
(a) Share Capital	1,192.80	1,192.80
(b) Reserves and Surplus	4,351.27	4,195.83
	5,544.07	5,388.63
Non-Current Liabilities		
(a) Long-Term Borrowings	2,142.43	2,246.68
(b) Other Non- Current Liabilities	9.29	14.29
	2,151.72	2,260.97
Current Liabilities		
(a) Short-term Borrowings	144.35	126.59
(b) Trade payables	186.15	173.33
(c) Other Current Liabilities	925.71	865.90
(d) Short term provisions	102.51	262.26
	1,358.72	1,428.08
TOTAL	9,054.51	9,077.68
(B) ASSETS		
Non- Current Assets		
(a) Fixed assets		
(i) Tangible assets	7,064.22	7,039.28
(b) Non- Current Investments	323.36	328.32
(c) Deferred Tax Assets	49.21	14.41
(d) Long-term Loans and advances	491.62	549.82
	7,928.41	7,931.83
Current Assets		
(a) Inventories	58.70	77.14
(b) Trade Receivables	165.91	197.53
(c) Cash and Bank Balances	711.96	661.29
(d) Short-term Loans and advances	77.45	3.70
(e) Other Current Assets	112.08	206.19
	1,126.10	1,145.85
TOTAL	9,054.51	9,077.68

Place : Chennai
Date : 12.11.2013

FOR AND ON BEHALF OF THE BOARD

A. Sudhakar Reddy

A. SUDHAKAR REDDY
CHAIRMAN OF THE BOARD MEETING



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

12th November, 2013

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 **30th September, 2013** 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.

D.A. REDDY & CO.
Chartered Accountants FRN 005719S


CA.D.AUDISESHA REDDY, B.Com., F.C.A.
Proprietor-Membership No. 019352
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