

SAVERA INDUSTRIES LIMITED

Regd. Office. No.146 Dr.Radhakrishnan Road, Chennai 600 004 PART I: UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND THE 9 MONTHS ENDED ON 31st DECEMBER, 2013

(Rs. In lakhs)

Jan de l		(Rs. In lakhs) Unaudited Standalone Financial Results						
	PARTICULARS	For the quarter ended 9 Months Ended					Year ended	
S.No		31.12.2013	30.09.2013	31.12.2012	31.12.2013	31.12.2012	31.03.2013	
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	
1	Income from Operations							
	a) Net Sales / Income from Operations (net of excise							
	duty)	1,396.89	1,408.01	1,513.82	4,238.33	4,289.10	5,752.04	
	b) Other Operating Income	5.14	10.90	6.85	22.63	21.45	43.38	
	Total Income from Operations (net)	1,402.03	1,418.91	1,520.67	4,260.96	4,310.55	5,795.42	
2	Expenses							
1	a) Cost of material consumed	213.01	196.89	219.92	606.43	594.74	801.78	
	b) Purchase of Stock-in-Trade	22.66	16.49	20.60	60.13	74.71	100.89	
	c) Changes in inventories of finished goods, work-in-							
	progress and stock-in-trade	(0.26)	(1.70)	(3.73)	1.23	(5.59)	(0.27	
	d) Employee benefits expenses	353.37	364.38	324.33	1,098.33	1,010.94	1,384.01	
	e) Depreciation and amortisation expenses	87.97	87.04	93.95	258.85	222.10	302.17	
- 1	f) Other expenses	515.57	519.23	674.02	1,621.50	1,748.68	2,323.45	
	Total Expenses	1,192.32	1,182.33	1,329.09	3,646.47	3,645.58	4,912.03	
	Profit from operations before Other Income, financial							
- R I	costs and Exceptional Items (1-2)	209.71	236.58	191.58	614.49	664.97	883.39	
- 1	Other Income	-	-	-	-	-	-	
	Profit from ordinary activities before finance costs and							
	Exceptional Items (3+4)	209.71	236.58	191.58	614.49	664.97	883.39	
	Finance costs	91.09	90.91	99.47	274.81	290.10	384.40	
	Profit from ordinary activities after finance costs but					250.20	301.10	
7 1	before Exceptional Items (5-6)	118.62	145.67	92.11	339.68	374.87	498.99	
	Exceptional Items		-	-	-	-		
_	Profit(+)/Loss(-) from ordinary activities before Tax							
9	(7+8)	118.62	145.67	92.11	339.68	374.87	498.99	
	Tax Expense	46.14	34.45	(19.95)	106.84	69.32	106.30	
	Net Profit (+) / Loss (-) from ordinary activities after tax							
77 1	(9-10)	72.48	111.22	112.06	232.84	305.55	392.69	
12	Extraordinary items (net of tax expenses)	_	-			-	-	
	Net Profit (+)/Loss (-) for the period (11-12)	72.48	111.22	112.06	232.84	305.55	392.69	
14	Paid up equity share capital (face value Rs.10/- per						222.03	
	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	
	Basic and diluted Earning per share - Before and after						_,0 12.00	
16 I	Extra Ordinary Items - Not Annualised - (Rs.)	0.61	0.93	0.95	1.95	2.56	3.29	

contd....

For SAVERA INDUSTRIES LIMITED

A. RAVIKUMAR REDDY Managing Director

E-mail: hotsave@md2.vsnl.net.in | Website: www.saverahotel.com



PART - II

Α	PARTICULARS OF SHAREHOLDING			1			***
1	Public Shareholding						
	- Number of shares	4,659,235	4,659,235	4,657,235	4,659,235	4,657,235	4,659,235
	- Percentage of shareholding	39.06%	39.06%	39.04%	39.06%	39.04%	39.06%
2	Promoters and Promoter Group Shareholding						
a	Pledged/Encumberd						
	-Number of Shares	Nil	Nil	Nil	Nil	Nil	NII
-	-Percentage of Shares (as a % of the Total Shareholding						
	of Promoter and Promoter Group)	Nil	Nil	Nil	Nif	Nil	Nil
	-Percentage of Shares (as a % of the total shares capital	i					
	of the Company)	Nil	Nil	Nil	Nil	Nil	. Nil
b	Non-encumbered						
	-Number of Shares	7,268,765	7,268,765	7,270,765	7,268,765	7,270,765	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%	60.96%	60.94%	60.96%	60.94%

S.No	Particulars	9 months ended
В	INVESTOR COMPLAINTS	31.12.2013
-	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
		l'

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 12.02.2014.

2 The company's main business is hoteliering. As such, there is no separate reportable segment as per the Accounting Standard on Segment reporting

3 Figures of the previous quarter/halfyear have been regrouped wherever necessary

Place : Chennai Date : 12.02.2014 FOR AND ON BEHALF OF THE BOARD

A:RAVIKUMAR REDDY MANAGING DIRECTOR



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

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 February, 2014

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 31^{st} December, 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 0057198

CA.D.AUDISESHA REDDY, B.Com., F.C.A.
Proprietor-Membership No. 019352
No. 8, Kannaiah Street, T. Nagar,
Chennai-600 017 anilaudi@yahoo.com