

# SAVERA INDUSTRIES LIMITED

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

# PART I: UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30TH JUNE, 2015

Rs. In lakhs

		Rs. In lakhs					
l	PARTICULARS	Unaudited Standalone Financial Results					
S.No		For the quarter en 30.06.2015 31.03.2015			Year ended		
		(Unaudited)	31.03.2015 (Unaudited)	30.06.2014	31.03.2015		
1	Income from Operations	(Olladdited)	(Onaudited)	(Unaudited)	(Audited)		
	a) Net Sales / Income from Operations (net of excise						
	duty)	1,653.26	1,593.51	1,448.82	6,237.93		
	b) Other Operating Income	4.16	54.62	5.33	71.08		
	Total Income from Operations (net)	1,657.42	1,648.13	1,454.15	6,309.01		
	. , ,	_,,,,,,,,	2,040123	2,434.13	0,303.01		
2	Expenses						
	a) Cost of material consumed	204.31	197.15	201.95	877.34		
	b) Purchase of Stock-in-Trade	26.95	28.65	22.99	90.29		
	c) Changes in inventories of finished goods, work-in-				30.23		
	progress and stock-in-trade	-	-	_	<u>-</u>		
	d) Employee benefits expenses	455.05	438.03	398,64	1,670.45		
	e) Depreciation and amortisation expenses	106.96	227.96	89.71	500.79		
	f) Other expenses	564.45	717.51	553.93	2,458.44		
	Total Expenses	1,357.72	1,609.30	1,267.22	5,597.31		
				,			
3	Profit from operations before Other Income, financial						
	costs and Exceptional Items (1-2)	299.70	38.83	186.94	711.70		
4	Other Income			-	-		
5	Profit from ordinary activities before finance costs and	_					
	Exceptional Items (3+4)	299.70	38.83	186.94	711.70		
6	Finance costs	71.78	74.85	84.35	315.47		
7	Profit from ordinary activities after finance costs but						
	before Exceptional Items (5-6)	227.93	(36.02)	102.59	396.23		
8	Exceptional Items						
	Profit(+)/Loss(-) from ordinary activities before Tax						
10	(7+8) Tax Expense	227.93	(36.02)	102.59	396.23		
	•	27.96	(27.39)	33.63	107.00		
11	Net Profit (+) / Loss (-) from ordinary activities after tax (9-10)	400.0-	4				
12	Extraordinary items (net of tax expenses)	199.97	(8.63)	68.96	289.23		
	Net Profit (+)/Loss (-) for the period (11-12)	- 100.07	-	-			
	Paid up equity share capital (face value Rs.10/- per	199.97	(8.63)	68.96	289.23		
	share)	1 102 00	4 402 05				
	Reserves Excluding Revaluation Reserves	1,192.80	1,192.80	1,192.80	1,192.80		
	Basic and diluted Earning per share - Before and after	-	-	-	2,565.62		
16	Extra Ordinary Items - Not Annualised - (Rs.)	1.68	(0.07)	0.50			
	The promoted from the value and control (u.z.)	1.08	(0.07)	0.58	2.42		

For SAVERA INDUSTRIES LIMITED

Savera Industries Ltd.,

146, Dr. Radhakrishnan Road, Chennai - 600 004. CIN: L55101TN1969PLC005768

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ART -		30.06.2015	31.03.2015	30.06.2014	31.03.2015
Α	PARTICULARS OF SHAREHOLDING				
1	Public Shareholding				
	- Number of shares	4,659,235	4,659,235	4,659,235	4,659,235
	- Percentage of shareholding	39.06%		39.06%	
2	Promoters and Promoter Group Shareholding		-		
а	Pledged/Encumberd				
		Nil	Nil	Nil	Nil
	-Percentage of Shares (as a % of the Total Shareholding				1
	of Promoter and Promoter Group)	Nil	Nil	Nil	Nil
1	-Percentage of Shares (as a % of the total shares capital				
	of the Company)	Nil	Nil	Nil	Nil
b	Non-encumbered				
	Number of shares	7,268,765	7,268,765	7,268,765	7,268,765
	-Percentage of Shares (as a % of the Total Shareholding		. ,		,,
	of Promoter and Promoter Group)	100%	100%	100%	100%
	-Percentage of Shares (as a % of the total shares capital				
	of the Company)	60.94%	60.94%	60.94%	60.94%
S No	Particulars			_	
B	INVESTOR COMPLAINTS	3 months end	led		
В		30.06.2015			
	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			
Notos		<u> </u>			

#### 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 14th August, 2015.
- 2 The Tax expenses includes reversal of Deferred Tax Liability of Rs.56.85 lakhs.

3 The figures for the corresponding previous period have been recast / regrouped , wherever necessary to make

e : Chennai

: 14.08.2015

A.RAVIKUMAR REDDY MANAGING DIRECTOR.

FOR AND ON BEHALF OF THE BOARD

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

M/s. D.A. REDDY & CO., CHARTERED ACCOUNTANTS

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'AUDI NIVAS' No.8, KANNAIAH ST.
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14th August, 2015

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> June, 2015 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.. 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 policies 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 ERN 0057198

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

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