

**SAVERA INDUSTRIES LIMITED**  
*Regd. Office. No.146 Dr.Radhakrishnan Road, Chennai 600 004*

**CONSOLIDATED UNAUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 30th SEPTEMBER 2009**

(Rs in lakhs)

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
		<b>30.09.2009</b>	<b>30.09.2008</b>	<b>30.09.2009</b>	<b>30.09.2008</b>	<b>31.03.2009</b>
		<b>(Unaudited)</b>	<b>(Unaudited)</b>	<b>(Unaudited)</b>	<b>(Unaudited)</b>	<b>(AUDITED)</b>
1	(a) Net Sales from Operations	864.06	1,084.03	1,625.80	2,095.12	3,964.33
	(b) Other Operating Income	3.64	0.95	4.29	1.24	12.08
	<b>Total</b>	<b>867.70</b>	<b>1,084.98</b>	<b>1,630.09</b>	<b>2,096.36</b>	<b>3,976.41</b>
2	Expenditure					
	a Increase/Decrease - Stock in Trade & WIP	-	-	-	-	-
	b Consumption of raw materials	119.39	189.22	226.71	371.60	639.68
	c Purchase of traded goods	-	-	-	-	-
	d Power and Fuel	91.61	110.26	192.85	205.30	404.93
	e Employees cost	177.71	166.92	339.80	330.71	731.75
	f Depreciation	56.48	69.61	113.06	140.35	295.32
	g Other Expenditure	205.81	277.24	416.01	541.16	1,238.26
	<b>Total Expenditure</b>	<b>651.00</b>	<b>813.25</b>	<b>1,288.43</b>	<b>1,589.12</b>	<b>3,309.94</b>
3	<b>Profit from operations before Other Income, Interest and Exceptional Items - (1-2)</b>	<b>216.70</b>	<b>271.73</b>	<b>341.66</b>	<b>507.24</b>	<b>666.47</b>
4	<b>Other Income</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
5	<b>Profit from operations before Interest and Exceptional Items - (3+4)</b>	<b>216.70</b>	<b>271.73</b>	<b>341.66</b>	<b>507.24</b>	<b>666.47</b>
6	Interest	62.64	92.64	130.52	180.79	375.50
7	<b>Profit from operations after Interest but before Exceptional Items - (5-6)</b>	<b>154.06</b>	<b>179.09</b>	<b>211.14</b>	<b>326.45</b>	<b>290.97</b>
8	Exceptional Items	-	-	38.07	-	-
9	<b>Profit from ordinary activities before Tax (7+8)</b>	<b>154.06</b>	<b>179.09</b>	<b>173.07</b>	<b>326.45</b>	<b>290.97</b>
10	Tax Expense	23.23	35.53	59.85	105.94	243.46
11	<b>Net Profit (+) / Loss (-) from ordinary activities after tax (9-10)</b>	<b>130.83</b>	<b>143.56</b>	<b>113.22</b>	<b>220.51</b>	<b>47.51</b>
12	Extraordinary items (net of tax expenses) -- Excess Provisions written back	-	-	-	-	-
13	<b>Net Profit (+)/Loss (-) for the period (11-12)</b>	<b>130.83</b>	<b>143.56</b>	<b>113.22</b>	<b>220.51</b>	<b>47.51</b>

14	Paid up equity share capital (face value Rs.10/- per share)	<b>801.40</b>	<b>801.40</b>	<b>801.40</b>	<b>801.40</b>	<b>801.40</b>
15	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	<b>2,040.80</b>
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)	<b>1.63</b>	<b>1.79</b>	<b>1.41</b>	<b>2.75</b>	<b>0.59</b>
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)	<b>1.63</b>	<b>1.79</b>	<b>1.41</b>	<b>2.75</b>	<b>0.59</b>
17	Public shareholding					
	- Number of shares	<b>2,967,204</b>	<b>2,967,204</b>	<b>2,967,204</b>	<b>2,967,204</b>	<b>2,967,204</b>
	- Percentage of shareholding	<b>49.75%</b>	<b>49.75%</b>	<b>49.75%</b>	<b>49.75%</b>	<b>49.75%</b>
18	Promoters and Promoter Group Shareholding					
a	Pledged/Encumbered	<b>Nil</b>	<b>Nil</b>	<b>Nil</b>	<b>Nil</b>	<b>Nil</b>
	-Number of Shares	<b>Nil</b>	<b>Nil</b>	<b>Nil</b>	<b>Nil</b>	<b>Nil</b>
	-Percentage of Shares (as a % of the Total Shareholding of Promoter and Promoter Group)	<b>Nil</b>	<b>Nil</b>	<b>Nil</b>	<b>Nil</b>	<b>Nil</b>
	-Percentage of Shares (as a % of the total shares capital of the company)	<b>Nil</b>	<b>Nil</b>	<b>Nil</b>	<b>Nil</b>	<b>Nil</b>
b	Non-encumbered					
	-Number of Shares	<b>2996796</b>	<b>2996796</b>	<b>2996796</b>	<b>2996796</b>	<b>2996796</b>
	-Percentage of Shares (as a % of the Total Shareholding of Promoter and Promoter Group)	<b>50.25%</b>	<b>50.25%</b>	<b>50.25%</b>	<b>50.25%</b>	<b>50.25%</b>
	-Percentage of Shares (as a % of the total shares capital of the company)	<b>50.25%</b>	<b>50.25%</b>	<b>50.25%</b>	<b>50.25%</b>	<b>50.25%</b>

**SEGMENTWISE REVENUE, RESULTS AND CAPITAL EMPLOYED FOR THE QUARTER AND HALF YEAR ENDED 30.09.2009**

(Rs in lakhs)

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
		30.09.2009	30.09.2008	30.09.2009	30.09.2008	31.03.2009
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(AUDITED)
1	<b>SEGMENT REVENUE</b>					
a	Hoteliering Business	859.04	1,077.87	1,613.20	2,079.21	3,939.38
b	Floriculture Business	8.66	7.11	16.89	17.15	37.03
c	Unallocated					
	<b>Total</b>	<b>867.70</b>	<b>1,084.98</b>	<b>1,630.09</b>	<b>2,096.36</b>	<b>3,976.41</b>
	Less: Inter segment revenue					
	<b>Net Sales/Income from Operations</b>	<b>867.70</b>	<b>1,084.98</b>	<b>1,630.09</b>	<b>2,096.36</b>	<b>3,976.41</b>
2	<b>SEGMENT RESULTS</b>					
	Profit/(Loss) before tax and interest from each segment					
a	Hoteliering Business	223.79	277.64	315.50	519.45	708.69
b	Floriculture Business	(7.09)	(5.91)	(11.91)	(12.21)	(42.22)
c	Unallocated					
	<b>Total</b>	<b>216.70</b>	<b>271.73</b>	<b>303.59</b>	<b>507.24</b>	<b>666.47</b>
	Less : (i) Interest	62.64	92.64	130.52	187.79	375.50
	(ii) Other un allocable expenditure net off					
	(iii) Unallocable income					
	<b>Total Profit/Loss before Tax</b>	<b>154.06</b>	<b>179.09</b>	<b>173.07</b>	<b>319.45</b>	<b>290.97</b>
3	<b>CAPITAL EMPLOYED</b>					
	(Segment assets - Segment liabilities)					
a	Hoteliering Business	596.40	596.40	596.40	596.40	596.40
b	Floriculture Business	200.00	200.00	200.00	200.00	200.00
c	Resorts Business	5.00	5.00	5.00	5.00	5.00
d	Unallocated					
	<b>Total</b>	<b>801.40</b>	<b>801.40</b>	<b>801.40</b>	<b>801.40</b>	<b>801.40</b>

- Notes :**
1. The above results have been reviewed by the Audit Committee and taken on record by the Board at their meeting held on 29th October, 2009
  2. Status of Investors Complaints: No. of Complaints received and disposed off during the quarter - None; No. of Complaiants lying unresolved at the Commencement and at the end of the quarter - Nil
  3. Exceptional Item of Rs.38.07 lakhs represents Loss on disposal of Restaurant at Kukatpally Hyderabad, during the First Quarter of the year

For and on behalf of the Board

Place : Chennai  
Date : 29.10.2009

A RAVIKUMAR REDDY  
Managing Director.

**SAVERA INDUSTRIES LIMITED**  
*Regd. Office. No.146 Dr.Radhakrishnan Road, Chennai 600 004*

**STANDARD UNAUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 30th SEPTEMBER 2009**

(Rs in lakhs)

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
		<b>30.09.2009</b>	<b>30.09.2008</b>	<b>30.09.2009</b>	<b>30.09.2008</b>	<b>31.03.2009</b>
		<b>(Unaudited)</b>	<b>(Unaudited)</b>	<b>(Unaudited)</b>	<b>(Unaudited)</b>	<b>(AUDITED)</b>
1	(a) Net Sales from Operations	857.39	1,076.92	1,610.90	2,077.97	3,934.46
	(b) Other Operating Income	1.65	0.95	2.30	1.24	4.92
	<b>Total</b>	<b>859.04</b>	<b>1,077.87</b>	<b>1,613.20</b>	<b>2,079.21</b>	<b>3,939.38</b>
2	Expenditure					
a	Increase/Decrease - Stock in Trade & WIP	-	-	-	-	-
b	Consumption of raw materials	113.96	187.94	219.99	368.37	609.79
c	Purchase of traded goods	-	-	-	-	-
d	Power and Fuel	91.01	108.55	191.31	202.45	402.73
e	Employees cost	174.81	163.79	332.99	323.94	716.35
f	Depreciation	52.28	63.11	104.66	127.35	274.45
g	Other Expenditure	203.19	276.84	410.68	537.65	1,227.37
	<b>Total Expenditure</b>	<b>635.25</b>	<b>800.23</b>	<b>1,259.63</b>	<b>1,559.76</b>	<b>3,230.69</b>
3	<b>Profit from operations before Other Income, Interest and Exceptional Items - (1-2)</b>	<b>223.79</b>	<b>277.64</b>	<b>353.57</b>	<b>519.45</b>	<b>708.69</b>
4	<b>Other Income</b>	-	-	-	-	-
5	<b>Profit from operations before Interest and Exceptional Items - (3+4)</b>	<b>223.79</b>	<b>277.64</b>	<b>353.57</b>	<b>519.45</b>	<b>708.69</b>
6	Interest	62.33	92.38	129.87	187.17	373.96
7	<b>Profit from operations after Interest but before Exceptional Items - (5-6)</b>	<b>161.46</b>	<b>185.26</b>	<b>223.70</b>	<b>332.28</b>	<b>334.73</b>
8	Exceptional Items	-	-	38.07	-	-
9	<b>Profit from ordinary activities before Tax (7+8)</b>	<b>161.46</b>	<b>185.26</b>	<b>185.63</b>	<b>332.28</b>	<b>334.73</b>
10	Tax Expense	23.23	35.53	59.85	105.94	243.46
11	<b>Net Profit (+) / Loss (-) from ordinary activities after tax (9-10)</b>	<b>138.23</b>	<b>149.73</b>	<b>125.78</b>	<b>226.34</b>	<b>91.27</b>
12	Extraordinary items (net of tax expenses) -- Excess Provisions written back	-	-	-	-	-
13	<b>Net Profit (+)/Loss (-) for the period (11-12)</b>	<b>138.23</b>	<b>149.73</b>	<b>125.78</b>	<b>226.34</b>	<b>91.27</b>
14	Paid up equity share capital (face value Rs.10/- per share)	801.40	801.40	801.40	801.40	801.40
15	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	2,040.80

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)	1.72	1.87	1.57	2.82	1.14
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)	1.72	1.87	1.57	2.82	1.14
17	Public shareholding					
	- Number of shares	2,967,204	2,967,204	2,967,204	2,967,204	2,967,204
	- Percentage of shareholding	49.75%	49.75%	49.75%	49.75%	49.75%
18	Promoters and Promoter Group Shareholding					
a	Pledged/Encumberd	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	2996796	2996796	2996796	2996796	2996796
	-Percentage of Shares (as a % of the Total Shareholding of Promoter and Promoter Group)	50.25%	50.25%	50.25%	50.25%	50.25%
	-Percentage of Shares (as a % of the total shares capital of the company)	50.25%	50.25%	50.25%	50.25%	50.25%