

SAVERA INDUSTRIES LIMITED

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

CONSOLIDATED UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th JUNE 2009

(Rs in lakhs)

S.No	PARTICULARS	Year Ended	Corresponding year ended in the previous year	Previous year ended
		30.06.2009	30.06.2008	31.03.2009
		(Unaudited)	(Unaudited)	AUDITED
1	Net Sales from Operations	761.74	1,011.09	3,964.33
2	Other Income	0.65	0.29	12.08
3	Total Income (1 + 2)	762.39	1,011.38	3,976.41
4	Expenditure			
a	Increase/Decrease - Stock in Trade & WIP	-	-	
b	Consumption of raw materials	107.32	182.38	639.68
c	Purchase of traded goods	-	-	
d	Employees cost	162.09	163.79	731.75
e	Power and Fuel	101.24	95.04	404.93
f	Depreciation	56.58	70.74	295.32
g	Other Expenditure	210.19	263.92	1,238.26
h	Total Expenditure [4(a) to 4(g)]	637.42	775.87	3,309.94
5	Interest	67.88	95.15	375.50
6	Exceptional items			
7	Profit (+) / Loss (-) from ordinary activities before tax (3) - (4+5+6)	57.09	140.36	290.97
8	Tax Expense	36.62	70.41	243.46
9	Net Profit (+) / Loss (-) from ordinary activities after tax (7-8)	20.47	69.95	47.51
10	Extraordinary items (net of tax expenses) --	38.07		
11	Net Profit (+)/Loss (-) for the period (9-10)	(17.60)	69.95	47.51
12	Paid up equity share capital (face value Rs.10/- per share)	596.40	596.40	596.40
13	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year			1,849.37
14	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)	0.34	1.17	0.80
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)	(0.30)	1.17	0.80
15	Public shareholding			
	- Number of shares	2967204	2967204	2967204
	- Percentage of shareholding	49.75%	49.75%	49.75%

**SEGMENTWISE REVENUE, RESULTS AND CAPITAL EMPLOYED UNDER
CLAUSE 41 OF THE LISTING AGREEMENT**

(Rs in lakhs)

S.No	PARTICULARS	Year Ended	Corresponding year ended in the previous year	Previous year ended
		30.06.2009	30.06.2008	31.03.2009
		(Unaudited)	(Unaudited)	AUDITED
1	<u>SEGMENT REVENUE</u>			
a	Hoteliering Business	754.16	1,001.34	3,939.38
b	Floriculture Business	8.23	10.04	37.03
c	Unallocated			
	Total	762.39	1,011.38	3,976.41
	Less: Inter segment revenue			
	Net Sales/Income from Operations	762.39	1,011.38	3,976.41
2	<u>SEGMENT RESULTS</u>			
	Profit/(Loss) before tax and interest from each segment			
a	Hoteliering Business	91.72	241.81	708.69
b	Floriculture Business	(4.82)	(6.30)	(42.22)
c	Unallocated			
	Total	86.90	235.51	666.47
	Less : (i) Interest	67.88	95.15	375.50
	(ii) Other un allocable expenditure net off			
	(iii) Unallocable income			
	Total Profit/Loss before Tax	19.02	140.36	290.97
3	<u>CAPITAL EMPLOYED</u> (Segment assets - Segment liabilities)			
a	Hoteliering Business	596.40	596.40	596.40
b	Floriculture Business	200.00	200.00	200.00
c	Resorts Business	5.00	5.00	5.00
d	Unallocated			
	Total	801.40	801.40	801.40

- Notes :**
- 1 The above results have been reviewed by the Audit Committee and thereafter approved and taken on record by the Board of Directors at their meeting held on 30th July 2009.
 2. Tax expense includes Provisions for Deferred Tax and Income Tax.
 3. Number of complaints received from the Shareholders during the quarter NIL. Pending compliants at the end of the quarter NIL
 4. There is no change in the Accounting policies from those employed in the previous Financial Statements.
 5. Extraordinary Item of Rs.38.07 lakhs represents loss on disposal off Restaurant at Kukatpally, Hyderabad during the quarter..

For and on behalf of the Board

Place : Chennai
Date : 30.07.2009

A RAVIKUMAR REDDY
Managing Director.