

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2016

S.No	PARTICULARS	For the quarter ended			Year ended
		30.06.2016 (Unaudited)	31:03:2016 (Unaudited)	30:06:2015 (Unaudited)	31.03.2016 (Audited)
a) Net Sales / Income from Operations (net of excise duty)	1,622.49	1,715.97	1,653.27	6,640.23	
b) Other Operating Income	0.22	26.52	4.16	51.14	
Total Income from Operations (net)	1,622.71	1,742.49	1,657.43	6,691.37	
2	Expenses				
	a) Cost of material consumed	243.09	201.97	204.31	879.94
	b) Purchase of Stock-in-Trade	-	_	-	-
	c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	26.54	24.85	26.95	102.76
	d) Employee benefits expenses	484.73	498.31	455.06	1,837.75
	e) Depreciation and amortisation expenses	110.70	111.04	106.95	442.53
	f) Other expenses	572.35	620.46	564.45	2,316.51
	Total Expenses	1,437.41	1,456.63	1,357.72	5,579.49
3	Profit from operations before Other Income, financial costs and Exceptional Items (1-2)	185.30	285.86	299.71	1,111.88
4	Other Income	_	- 1	-	
- 5	Profit from ordinary activities before finance costs and Exceptional Items (3+4)	185.30	285.86	299.71	1,111.88
6	Finance costs	51.49	54.00	71.77	256.43
7	Profit from ordinary activities after finance costs but before Exceptional Items (5-6)	133.81	231.86	227.94	855.45
8	Exceptional Items	_	7.04	_	(282.23
9	Profit(+)/Loss(-) from ordinary activities before Tax (7+8)	133.81	238.90	227.94	573.22
10	Tax Expense (including deferred tax liability)	44.52	93.78	27.96	330.15
11	Net Profit (+) / Loss (-) from ordinary activities after tax (9-10)	89.29	145.12	199.98	243.07
12	Extraordinary items (net of tax expenses)	_	-	_	-
13	Net Profit (+)/Loss (-) for the period (11-12)	89.29	145.12	199.98	243.07
14	Paid up equity share capital (face value Rs.10/- per share)	1,192.80	1,192.80	1,192.80	1,192.80
15	Reserves Excluding Revaluation Reserves	_			2,593.17
10	Basic and diluted Earning per share - Before and after Extra Ordinary Items - Not Annualised -				
16	(Rs.)	0.75	1.22	1.68	2.04

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 2nd August, 2016
- 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 The figures for the corresponding previous period have been recast / regrouped , wherever necessary to make them comparable.

Place : Chennai Date : 02.08.2016 FOR AND ON BEHALF OF THE BOARD

A.RAVIKUMAR REDDY MANAGING DIRECTOR.

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