

**SER INDUSTRIES LIMITED**

Registered Office :- Chikkakuntanahalli Village, Kodiyalakarenahalli Post, Vai Bidadi, Ramnagara District, Karnataka – 562109  
Unaudited Financial Results for the 1st Quarter ended on 30th June 2013

(Rs. In Lakhs)

Sl. No.	Particular	Quarter Ended			Year Ended
		30.06.2013	31.03.2013	30.06.2012	31.03.2013
1	<b>Income from operation :</b>				
(a)	Income from Service	10.84	57.96	46.10	297.92
(b)	Other Operating Income	0.06	3.39	0	3.39
	Total Income from Operations	<b>10.90</b>	<b>61.35</b>	<b>46.10</b>	<b>301.31</b>
2	<b>Expenses :</b>				
(a)	Freight Paid	7.67	51.96	38.58	258.98
(b)	Other Operating Expenses	2.31	4.64	3.31	14.66
(c)	Employee Benefit Expenses	4.18	4.69	3.79	17.95
(d)	Depreciation and amortisation Expenses	0.53	(0.30)	0.98	2.64
(e)	Other expenses	5.91	9.33	7.50	31.85
	Total Expenses	<b>20.60</b>	<b>70.32</b>	<b>54.16</b>	<b>326.08</b>
3	<b>Profit/(loss) from ordinary activities before other Income,finance cost and exceptional items</b>	<b>(9.70)</b>	<b>(8.97)</b>	<b>(8.06)</b>	<b>(24.77)</b>
4	Other Income	0.42	0.44	0.18	1.65
5	<b>Profit/(loss) from ordinary activities before finance cost and exceptional items</b>	<b>(9.28)</b>	<b>(8.53)</b>	<b>(7.88)</b>	<b>(23.12)</b>
6	Finance cost	0	0	0	0
7	<b>Profit/(loss) from ordinary activities after finance cost but before exceptional items</b>	<b>(9.28)</b>	<b>(8.53)</b>	<b>(7.88)</b>	<b>(23.12)</b>
8	Exceptional Items - Expenses/ (Income)				
9	<b>Profit/(loss) from ordinary activities before tax</b>	<b>(9.28)</b>	<b>(8.53)</b>	<b>(7.88)</b>	<b>(23.12)</b>
10	Tax Expenses/ (Credits) (Including deferred tax)		(0.94)		1.55
11	<b>Net Profit / (Loss) from ordinary activities after tax</b>	<b>(9.28)</b>	<b>(9.47)</b>	<b>(7.88)</b>	<b>(24.67)</b>
12	Extra Ordinary Item	0	0.21		0.21
13	<b>Net Profit / (Loss) for the period</b>	<b>(9.28)</b>	<b>(9.68)</b>	<b>(7.88)</b>	<b>(24.88)</b>
14	Paid up Equity Share Capital (face value of Rs. 10/- each	98.96	98.96	98.96	98.96
15	Reserves excluding Revaluation Reserve as per balance Sheet	<b>88.24</b>	97.52	114.52	<b>97.52</b>
16	<b>Earning / (Loss) per Share (EPS) (before and after extra - ordinary items) in Rupees</b>				
	(a) Basic	(0.94)	(0.98)	(0.79)	(2.51)
	(b) diluted	(0.94)	(0.98)	(0.79)	(2.51)
17	Aggregate of non-promoter's Shareholding	<b>443,983</b>	<b>443,983</b>	<b>443,983</b>	<b>443,983</b>
	% Shareholding	<b>44.87%</b>	<b>44.87%</b>	<b>44.87%</b>	<b>44.87%</b>
18	Promoters and promoters Group - Shareholding				
	(a) Pledged/Encumbered				
	No. of share				
	% of shareholding(as a % of total share holding of promoters and promoters group)				
	% share (as a % of total share capital of company)				
	(b) Non - encumbered				
	No. of share	<b>545,607</b>	<b>545,607</b>	<b>545,607</b>	<b>545,607</b>
	% of shareholding (as a % of total share holding of promoters and promoters group)	<b>100%</b>	<b>100%</b>	<b>100%</b>	<b>100%</b>
	% share (as a % of total share capital of company)	<b>55.13%</b>	<b>55.13%</b>	<b>55.13%</b>	<b>55.13%</b>
<b>INVESTOR COMPLAINTS</b>		<b>Qtr. Ended 30.06.2012</b>			
	Pending at the beginning of the quarter	Nil			
	Received during the quarter	Nil			
	Disposed during the quarter	Nil			
	Remaining unresolved at the end of the quarter	Nil			

**Note**

- The above results have been taken on record in the meeting of the Board of Directors held on 29/07/2013.
- Provision for Taxation will be made at the end of the year.

For and on behalf of the Board of Directors  
Sd/

Narendra Goel  
Chairman  
PLACE : Ramanagara  
Monday, July 29, 2013