



**S E R
INDUSTRIES
LIMITED**

(FORMERLY . SOUTH EASTERN ROADWAYS LTD.)

107/108, MITTAL CHAMBERS.
NARIMAN POINT, MUMBAI - 400 021.
Phones : 22813137/22813138/22813134
Fax: 022 - 22860392 email : ser@vsnl.com

SER INDUSTRIES LIMITED

Registered Office :- Chikkakuntanahalli Village, Kodiyalakarenahalli Post, Vai Bidadi, Ramnagara District
Karnataka - 562109

Unaudited Financial Results for the 2nd Quarter ended on 30th September 2011

Sl. No.	Particulars	(Rs. In Lakhs)				
		Quarter ended 30.09.2011	Quarter ended 30.09.2010	Half year ended 30.09.2011	Half year ended 30.09.2010	Year ended 31.03.2011 (Audited)
1	Net Sales/Income from Operations	115.07	200.68	139.95	280.07	416.98
2	Other Income	4.11	2.23	5.79	2.58	05.37
3	Total Income	119.18	202.91	145.74	282.65	422.35
4	Operational Expenses	99.46	182.25	123.15	254.74	383.99
5	Staff Costs	3.99	4.79	8.32	08.95	18.96
6	Other Costs	4.73	5.17	8.93	10.05	22.07
7	Interest	-----	-----	-----	-----	-----
8	Total Expenditure	108.18	192.21	140.40	273.74	425.02
9	Gross Profit (before depreciation and taxation)	11.00	10.70	5.34	08.91	(2.67)
10	Depreciation	.99	0.89	1.98	1.77	3.96
11	Profit before tax	10.01	9.81	3.36	7.14	(6.63)
12	Provision for taxation - Current	-----	-----	-----	-----	-----
	- Deferred	-----	-----	-----	-----	-----
	-Fringe Benefit Tax	-----	-----	-----	-----	(0.83)
	Previous year Tax Adjustments (Net)	-----	-----	-----	-----	-----
13	Net Profit	10.01	9.81	3.36	7.14	3.73
						(9.53)
14	Paid up Equity Share	99.46	99.46	99.46	99.46	99.46
15	Reserves	127.06	136.38	120.41	133.71	117.05
16	Earning Per Share (Rs.)	1.00	0.99	0.33	0.72	(0.96)

Notes:-

1. The above results have been taken on record in the meeting of the Board of Directors held on 22ND October, 2011

2. 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
DATE : 22/10/2011