

SHIVA GLOBAL AGRO INDUSTRIES LIMITED.

(Formerly Known as "Shiva Fertilizers Ltd.")

"Shiva House", New Moudha, Nanded - 431602.

website: www.shivaagro.com

COMPANY CODE : 530433

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER, 2011

(Rs. In Lacs)

Sr. No	PARTICULARS	Stand-alone Results				Consolidated Results					
		Unaudited		Audited		Unaudited		Audited			
		Quarter Ended	Half Year Ended	Year Ended	Quarter Ended	Half Year Ended	Year Ended	Quarter Ended	Year Ended		
01)	Net Sales / Income from operations	30/09/2011	30/09/2010	30/09/2011	30/09/2010	31/03/2011	30/09/2011	30/09/2010	30/09/2011	30/09/2010	31/03/2011
02)	Total Expenditure	2636.17	1700.92	5286.87	4046.78	9073.61	8918.82	6979.19	18879.84	16626.73	35737.7
	a) (Increase)/Decrease in Stock in Trade	262.36	-92.22	226.95	470.83	376.85	244.38	722.66	-305.98	1017.29	137.73
	b) Consumption of Raw Material	1067.05	1365.27	2789.07	2381.95	3892.27	5714.89	4214.41	13686.08	11222.00	23613.23
	c) Staff Cost	15.07	22.56	38.30	43.07	70.71	63.74	196.48	152.64	296.97	537.82
	d) Depreciation	13.55	12.68	27.10	24.35	54.2	51.73	37.74	102.44	82.01	202.52
	e) Other expenditure	978.74	223.53	1655.35	776.24	3926.56	2215.69	1333.14	3886.87	3011.23	9106.22
	Total Expenditure	2336.77	1531.83	4736.76	3696.45	8320.59	8290.43	6504.42	17522.04	15629.49	33597.52
03)	Profit/(Loss) from operations before other income, interest and Exceptional Items	299.40	169.09	550.10	350.33	753.02	628.39	474.77	1357.80	997.24	2140.18
04)	Other Income	19.03	27.91	20.87	38.33	39.82	16.23	29.68	27.44	70.36	52.88
05)	Profit/(Loss) before Interest and Exceptional Item	318.43	197.01	570.97	388.67	792.84	644.62	504.45	1385.24	1067.60	2193.06
06)	Interest	162.47	76.36	264.59	153.98	441.51	377.61	191.34	720.07	425.60	1272.02
07)	Profit/(Loss) after interest but before Exceptional Items	155.96	120.64	306.38	234.68	351.33	267.00	313.11	665.17	642.00	921.04
08)	Exceptional Items	0.00	0.00	0.00	0.00	0	0.00	0.00	0.00	0.00	0
09)	Profit/(Loss) from ordinary activities before tax	155.96	120.64	306.38	234.68	351.33	267.00	313.11	665.17	642.00	921.04
10)	Tax Expenses	33.00	11.00	70.00	46.00	91.65	57.00	45.50	154.00	125.00	213.62
11)	Net Profit (+)/Loss (-) from ordinary activities after tax	122.96	109.64	236.38	188.68	259.68	210.00	267.61	511.17	517.00	707.42
12)	Extraordinary Items (net of tax expenses)	0.00	0.00	0.00	0.00	0	0.00	0.00	0.00	0.00	0
13)	Net Profit (+)/Loss(-) after tax for the year	122.96	109.64	236.38	188.68	259.68	210.00	267.61	511.17	517.00	707.42
14)	Less Minority Interest	NA	NA	NA	NA	NA	28.86	65.81	88.72	132.93	168.13
15)	Profit attributable to Shiva Shareholders	122.96	109.64	236.38	188.68	259.68	181.14	201.80	422.45	384.07	539.29



	954.3	954.30	954.3	954.30	954.3	954.30	954.3	954.30	954.3	954.30
16) Paid-up equity share capital(F.V.Rs.10/-)	954.3	954.30	954.3	954.30	954.3	954.30	954.3	954.30	954.3	954.30
17) Reserves (excluding revaluation reserves)	-	-	-	-	2763.89	-	-	-	-	3421.93
18) Basic and diluted EPS before extraordinary items					2.86					5.76
Basic	-	-	-	-	-	-	-	-	-	-
Diluted	-	-	-	-	-	-	-	-	-	-
19) Public Shareholding:										
Number of Shares	5197523	5377523	5197523	5377523	5197523	5377523	5197523	5377523	5197523	5377523
Percentage of Shareholding	54.46%	56.35%	54.46%	56.35%	54.46%	56.35%	54.46%	56.35%	54.46%	56.35%
20) Promoters and Promoter Group Shareholding										
a) Pledge/Encumbered:										
Number of Shares	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil
Percentage of shares(as a % of the total shareholding of promoter and promoter group)	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
Percentage of shares(as a % of the total share capital of the Company)	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
b) Non-Encumbered:										
Number of shares	4345477	4165477	4345477	4165477	4345477	4165477	4345477	4165477	4345477	4165477
Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%
Percentage of shares(as a % of the total share capital of the Company)	45.54%	43.65%	45.54%	43.65%	45.54%	43.65%	45.54%	43.65%	45.54%	43.65%

Note:

- 1 The above unaudited financial results were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 14th November, 2011.
- 2 Status of investor complaints for the quarter ended 30th September 2011. Complaints pending at the beginning of the the quarter: Nil. Complaints received during the quarter: Nil. Complaints pending at the end of the quarter: Nil.
- 3 Figures of the Previous year and quarter have been reclassified/regrouped wherever necessary.

Plac Nanded.

Date 14th November, 2011.



For Shiva Global Agro Industries Ltd.
NSP

Deepak Matival
 Director