

**SHIVA GLOBAL AGRO INDUSTRIES LIMITED.**  
(Formerly Known as "Shiva Fertilizers Ltd.")  
"Shiva House", New Mondha, Nanded - 431602.  
website: www.shivaagro.com

COMPANY CODE : 530433

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2011.

(Rs. In Lacs)

Sr. No.	PARTICULARS	Stand-alone Results			Consolidated Results		
		Unaudited		Audited	Unaudited		Audited
		Quarter Ended		Year Ended	Quarter Ended		Year Ended
		30/06/2011	30/06/2010	31/03/2011	30/06/2011	30/06/2010	31/03/2011
01)	<b>Net Sales / Income from operations</b>	2650.70	2345.86	9073.61	9961.02	9647.54	35737.7
02)	<b>Total Expenditure</b>						
	a) (Increase)/Decrease in Stock in Trade	-35.41	563.05	376.85	-550.37	294.63	137.73
	b) Consumption of Raw Material	1722.02	1016.68	3892.27	7971.19	7007.59	23613.23
	c) Staff Cost	23.22	17.65	70.71	88.90	100.49	537.82
	d) Depreciation	13.55	11.67	54.2	50.70	44.27	202.52
	e) Other expenditure	676.61	555.57	3926.56	1671.18	1678.09	9106.22
	<b>Total Expenditure</b>	<b>2399.99</b>	<b>2164.62</b>	<b>8320.59</b>	<b>9231.61</b>	<b>9125.07</b>	<b>33597.52</b>
03)	<b>Profit/(Loss) from operations before other income, interest and Exceptional Items</b>	<b>250.71</b>	<b>181.24</b>	<b>753.02</b>	<b>729.42</b>	<b>522.47</b>	<b>2140.18</b>
04)	Other Income	1.84	10.42	39.82	11.21	40.68	52.88
05)	<b>Profit/(Loss) before Interest and Exceptional Item</b>	<b>252.54</b>	<b>191.66</b>	<b>792.84</b>	<b>740.63</b>	<b>563.15</b>	<b>2193.06</b>
06)	Interest	102.12	77.62	441.51	342.46	234.26	1272.02
07)	<b>Profit/(Loss) after interest but before Exceptional Items</b>	<b>150.42</b>	<b>114.04</b>	<b>351.33</b>	<b>398.17</b>	<b>328.89</b>	<b>921.04</b>
08)	Exceptional Items	0.00	0.00	0	0.00	0.00	0
09)	Profit/(Loss) from ordinary activities before tax	150.42	114.04	351.33	398.17	328.89	921.04
10)	Tax Expenses	37.00	35.00	91.65	97.00	79.50	213.62
11)	<b>Net Profit (+)/Loss (-) from ordinary activities after tax</b>	<b>113.42</b>	<b>79.04</b>	<b>259.68</b>	<b>301.17</b>	<b>249.39</b>	<b>707.42</b>
12)	Extraordinary Items (net of tax expenses)	0.00	0.00	0	0.00	0.00	0
13)	<b>Net Profit (+)/Loss(-) after tax for the year</b>	<b>113.42</b>	<b>79.04</b>	<b>259.68</b>	<b>301.17</b>	<b>249.39</b>	<b>707.42</b>
14)	Less Minority Interest	NA	NA	NA	59.86	67.12	168.13
15)	<b>Profit attributable to Shiva Shareholders</b>	<b>113.42</b>	<b>79.04</b>	<b>259.68</b>	<b>241.31</b>	<b>182.27</b>	<b>539.29</b>



16)	Paid-up equity share capital(F.V.Rs.10/-)	954.3	773.41	954.3	954.3	773.41	954.3
17)	Reserves (excluding revaluation reserves)	--	--	2763.89	--	--	3421.93
18)	Basic and diluted EPS before extraordinary items						
	Basic	--	--	2.86	--	--	5.76
	Diluted	--	--	--	--	--	--
19)	Public Shareholding :						
	- Number of Shares	5197523	4074523	5197523	5197523	4074523	5197523
	- Percentage of Shareholding	54.46%	52.67%	54.46%	54.46%	52.67%	54.46%
20)	Promoters and Promoter Group Shareholding						
	a) Pledge/Encumbered:						
	Number of Shares	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
	Percentage of shares(as a % of the total share capital of the Company)	NA	NA	NA	NA	NA	NA
	b) Non-Encumbered:						
	- Number of shares	4345477	3661890	4345477	4345477	3661890	4345477
	-Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%	100%
	Percentage of shares(as a % of the total share capital of the Company)	45.54%	47.33%	45.54%	45.54%	47.33%	45.54%

**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 13th August, 2011.
- 2 Status of investor complaints for the quarter ended 30th June 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 .

**Place: Nanded.**  
**Date: 13th August, 2011.**



**For Shiva Global Agro Industries Ltd.**

*[Handwritten Signature]*

**Deepak S. Maliwal**  
**Director**