

## SHIVA GLOBAL AGRO INDUSTRIES LIMITED.

(Formerly known as "Shiva Fertilizers Limited.")

Regd. Office: Hanuman Nagar, Osman Nagar Road, Village Dhakni, Dist. Nanded- 431 708.

www.shivafertilizers.com

### UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31st DECEMBER-2010 (CONSOLIDATED)

(Rs. in Lacs)

Sr.No	PARTICULARS	Stand-alone Results					Consolidated Results			
		Unaudited				Audited	Unaudited			Audited
		Quarter Ended		Year to date		Year Ended	Quarter Ended	Year to Date	Year Ended	
		31/12/2010	31/12/2009	31/12/2010	31/12/2009	31/03/2010	31/12/2010	31/12/2010	31/03/2010	
01)	Net Sales / Income from operations	1879.10	1293.73	5925.87	6256.89	8921.77	8473.97	25100.70	29756.6	
02)	Total Expenditure									
	a)(Increase)/Decrease in Stock in Trade	-57.05	-421.73	413.78	-1158.77	-1197.56	-798.11	219.17	-2314.09	
	b) Consumption of Raw Material	776.07	504.44	3158.03	3776.98	3916.11	6308.26	17530.25	18807.2	
	c) Staff Cost	25.68	10.16	68.75	57.08	75.51	69.76	366.73	369.98	
	d) Depreciation	13.36	10.00	37.72	30.00	46.67	45.00	127.01	156.1	
	e) Other expenditure	940.24	1037.61	1716.48	3136.96	5425.55	2373.72	5384.95	11129.18	
	Total Expenditure	1698.31	1140.48	5394.75	5842.25	8266.28	7998.62	23628.11	28148.29	
03)	Profit/(Loss) from operations before other income, interest and Exceptional Items (1-2)	180.79	153.25	531.12	414.64	655.49	475.35	1472.59	1608.31	
04)	Other Income	2.96	2.95	41.29	15.68	41.98	3.59	73.95	240.14	
05)	Profit/(Loss) before Interest and Exceptional Item (3+4)	183.75	156.20	572.41	430.32	697.47	478.94	1546.54	1848.45	
06)	Interest	153.46	110.90	307.45	280.08	381.86	324.38	749.98	932.78	
07)	Profit/(Loss) after interest but before Exceptional Items(5-6)	30.29	45.30	264.97	150.24	315.61	154.56	796.56	915.67	
08)	Exceptional Items	0.00	0.00	0.00	0.00	0	0.00	0.00	0	
09)	Profit/(Loss) from ordinary activities before tax (7+8)	30.29	45.30	264.97	150.24	315.61	154.56	796.56	915.67	
10)	Tax Expenses	7.00		53.00		98.85	33.00	158.00	301.74	
11)	Net Profit (+)/Loss (-) from ordinary activities after tax (9-10)	23.29	45.30	211.97	150.24	216.76	121.56	638.56	613.93	
12)	Extraordinary Items (net of tax expenses)	0.00	0.00	0.00	0.00	0	0.00	0.00	0	
13)	Net Profit (+)/Loss(-) after tax for the year (11-12)	23.29	45.30	211.97	150.24	216.76	121.56	638.56	613.93	
14)	Less Minority Interest	0	0	0	0	0	43.64	176.56	151.75	
15)	Profit attributable to Shiva Shareholders	23.29	45.30	211.97	150.24	216.76	77.92	461.99	462.18	
16)	Paid-up equity share capital(F.V.Rs.10/-)	954.3	773.64	954.30	773.64	773.64	954.30	954.30	773.64	
17)	Reserves (excluding revaluation reserves)	-	-	-	-	1802.51	-	-	2225.48	



18)	Basic and diluted EPS before extraordinary items					3.43			3.43
	Basic								
	Diluted								
19)	Public Shareholding :								
	- Number of Shares	4165477	3768223	4165477	3768223	3847423	4165477		3847423
	- Percentage of Shareholding	43.65	48.71	43.65	48.71	49.73	43.65	0.00	49.73
20)	Promoters and Promoter Group Shareholding								
	a) Pledge/Encumbered								
	Number of Shares	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
	-Percentage of shares(as a % of the total share capital of the Company)	NA	NA	NA	NA	NA	NA	NA	NA
	b) Non-Encumbered								
	- Number of shares	5377523	3968190	5377523	3968190	3888990	5377523		3888990
	-Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00
	-Percentage of shares(as a % of the total share capital of the Company)	56.35	51.29	56.35	51.29	50.27	56.35	0.00	50.27

**Note :**

- 1 The above unaudited financial result were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 15th February, 2011.
- 2 The company had no subsidiaries as on 31-12-2009 hence Consolidated Result for the quarter ended 31-12-2009 are not given.
- 3 Status of investor complaints for the quarter ended 31st December, 2010. 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.
- 4 Provision for Deferred Tax as applicable will be considered at the end of Financial Year.
- 5 Figures of the Previous year and quarter have been reclassified/regrouped wherever necessary .

Place: Nanded.

Date: 15th February, 2011.



FOR SHIVA FERTILIZERS LTD

*(Signature)*

DEEPAK S. MALIWAJ  
DIRECTOR