

Date: 14th November, 2022

BSE Limited
Dalal Street, Fort
Mumbai – 400001

Scrip Code: 512109/Scrip Id: AVIVA

Subject: Outcome of the Board meeting held on Monday, November 14, 2022

**Ref: Regulation 30 of SEBI (Listing Obligation and Disclosure Requirements)
Regulations, 2015**

Dear Sir/Ma'am,

Pursuant to Regulation 30 of SEBI (LODR) Regulations, 2015 we hereby inform you that the Board of Directors of Aviva Industries Limited at their meeting held on November 14th, 2022 has inter-alia considered and approved the following:

- a) Considered and approved Unaudited Financial Results along with Limited Review Report of the Company for the quarter ended September 30, 2022. A copy of same is enclosed herewith.
- b) And other such items.

The meeting commenced at 3.30 P.M. and concluded at 4.30 P.M.

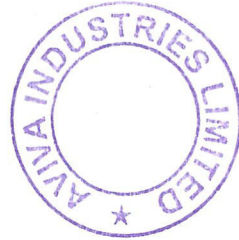
Kindly take the same on your records.

Yours faithfully,

For AVIVA INDUSTRIES LIMITED



Bharvin Patel
Managing Director
DIN: 01962391



AVIVA INDUSTRIES LIMITED

(CIN: LS 1100MH1984PL C034190)

Reg. Office- 4th Floor, Jaya Tal kies, S.V.Road, Opp. I nd raprastha, Bori vali (W), Munaba i-400092.

Corp. Office:- C-3/1 001, Anushruti Towe r, Near Jai n Temple, Opp. New York Tower, N r. Thaltej Cross road, S.G Hi ghway Ah inc dabud 380054 .

Unaudited standalone Audited Statement of Assets & Liabilitie3 as at 31st March, 2022

		f Rs In lakh)	
		Un Audite d	Audite d
		AS AT 30.09.2022	AS AT 31.03.2022
1	Assets		
A	Non-Current Assets		
	(a) Property, Plant and Equipment	0	0.00
	b) Capital work-in-progress		
	(c) Investment Properry		
	[d] Goodwill		
	(e) Other Intangible assets		
	f) Intangible assets under develop ment		
	(g) Biological Assets other than bearer plants		
	(h) Financial Assets		
	(i) Investnients	163.17	168.71
	(ii) Trade receivables		
	(iii) Loans	234.29	234.44
	(iv) Others (to lie specified)	0.01	0.01
	(i) Deferi'ed tax assets (net)		
	(j) Other non-current assets		
	Total (A)	397.46	403.15
B	Current assets		
	(a Inventories	0.00	0.35
	(b) Financial Assets		
	(i) Investrnents		
	(ii) Trade receivables	8.67	4.30
	iii) Cash and cash equivalentents	5.15	4.68
	(iv) Bank balances other than (iii) above		
	(v) Loans		
	[vi] Others (to be specified)		
	(c) Current Tax Assets (Net)		
	(d) Other current assets	4.10	2.91
	Total (B)	17.92	12.25
	Total Assets (A+B)	415.39	415.39
2	EQUITY AND LIABILITIES		
A	EQUITY		
	(a) Equity Share capital	149.90	149.90
	(b) Instruments entirely equity in nature		
	(c) Other Equity	160.38	165.09
	Total (A)	310.28	314.99



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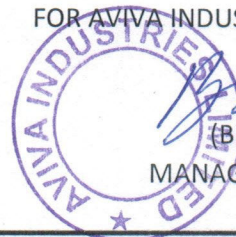
Unaudited standalone Audited Statement of Assets & Liabilities as at 31st March, 2022

		fRs In lakh)	
		Un Audited	Audited
		AS AT 30.09.2022	AS AT 31.03.2022
B	LIABILITIES		
B1	Non-current Liabilities		
	(a) Financial Liabilities		
	(i) Borrowings	79.39	79.39
	(ii) Trade payables		
	(iii) Other financial liabilities		
	(b) Provisions	4.41	4.46
	(c) Deferred tax liabilities (Net)	0.09	0.92
	(d) Other non-current liabilities		
	Total (B1)	83.89	84.78
B2	Current liabilities		
	(a) Financial Liabilities		
	(i) Borrowings		
	(ii) Trade payables	-0.04	0.41
	(iif) Other financial liabilities	18.48	14.93
	(b) Other current liabilities	2.24	
	(c) Provisions		
	(d) Current Tax Liabilities (Net)	0.54	0.29
	Total (B2)	21.22	15.63
	Total Equity and Liabilities (A+B1+B2)	415.39	415.39

PLACE: AHMEDABAD
DATED: 14th Nov,2022

FOR AVIVA INDUSTRIES LIMITED


 (BHARVIN PATEL)
 MANAGING DIRECTOR
 DIN:01962391



AVIVA INDUSTRIES LIMITED
(CIN: L51100MH1984PLC034190)

Reg. Office:- 4th Floor, Jaya Talkies, S.V.Road, Opp. Indraprastha, Borivali (W), Mumbai-400092.
Corp. Office :- C-3/1001, Anushruti Tower, Near Jain Temple, Opp. New York Tower,Nr. Thaltej Cross road, S.G Highway Ahmedabad 380054
E-mail: aviva.amd@gmail.com website: www.avivaindustries.com

UN-AUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED ON SEPTEMBER 30, 2022

(Rs. in lacs except Per share data)							
Sr No	Particulars	Quarter ended	Quarter ended	Quarter ended	Half Year ended	Half Year ended	For the year ended on
		September 30, 2022	June 30, 2022	September 30, 2021	on September 30, 2022	on September 30, 2021	
		Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
1	Revenue From Operations						
	(a) Revenue from Operations	11.69	16.52	17.40	28.21	17.40	34.50
	(b) Other Income	0.00	0.00	0.00	0.00	0.00	1.50
	Total Revenue (Net)	11.69	16.52	17.40	28.21	17.40	36.00
2	Expenses						
	a. Cost of Materials Consumed	0.00	0.00	0.00	0.00	0.00	0.00
	b. Purchases of Stock-in-trade	10.80	11.55	12.71	22.35	12.71	24.84
	c. Changes in inventories of Stock-in-Trade	0.01	0.34	-0.01	0.35	-0.01	-0.35
	d. Employee benefits expenses	0.98	0.75	1.05	1.73	1.83	4.47
	e. Finance Cost	0.00	0.00	0.02	0.00	0.06	0.21
	f. Depreciation and Amortization Expenses	0.00	0.00	0.00	0.00		0.00
	g. Other Expenses	1.42	1.78	0.44	3.21	4.10	6.17
	Total Expenses	13.21	14.43	14.21	27.64	18.69	35.34
3	Profit/(Loss) before Exceptional and Extraordinary items and tax (1-2)	-1.52	2.09	3.19	0.57	-1.29	0.66
4	Exceptional Items	0.00	0.00	0.00	0.00		0.00
5	Profit/(Loss) before Extraordinary items and tax (3-4)	-1.52	2.09	3.19	0.57	-1.29	0.66
6	Extraordinary Items	0	0.00	0.00	0.00		0.00
7	Profit Before Tax (5-6)	-1.52	2.09	3.19	0.57	-1.29	0.66
8	Tax Expenses						
	(a) Current Tax	0.00	-0.54	0.00	-0.54		-0.30
	(b) Deferred Tax	0.00	0.00	0.00	0.00		0.03
	(c) Tax of Earlier Years	-0.03			-0.03		
	Total Tax Expenses	-0.03	-0.54	0.00	-0.57		-0.27
9	Net Profit/(Loss) for the period from continuing Operations (7-8)	(1.56)	1.55	3.19	-0.00	-1.29	0.39
10	Profit (Loss) from Discontinuing operations before Tax	0.00	0.00	0.00	0.00		0.00
11	Tax Expenses of Discontinuing Operations	0.00	0.00	0.00	0.00		0.00
12	Net Profit/(Loss) from Discontinuing operations after Tax (10-11)	(1.56)	1.55	3.19	-0.00	-1.29	0.39
13	Share of Profit (Loss) of associates and Joint Ventures accounted for using equity method	0.00	0.00	0.00	0.00		0.00
14	Net Profit (Loss) for the period (12+i3)	(1.56)	1.55	3.19	-0.00	-1.29	0.39
15	Other comprehensive income, net of income tax						
	a) i) Amount of item that will not be reclassified to profit or loss	-5.54	0.00	6.16	-5.54	6.16	6.16
	ii) Income tax relating to items that will not be reclassified to profit or loss	0.83	0.00	-0.92	0.83	-0.92	-0.92
	b) i) item that will be reclassified to profit or loss	0.00	0.00	0.00	0.00		0.00
	ii) income tax relating to items that will be reclassified to profit or loss	0.00	0.00	0.00	0.00		0.00
	Total other comprehensive income, net of income tax	-4.71	0.00	0.00	-4.71	3.95	5.24
16	Total Comprehensive income for the period	(6.27)	1.55	8.42	-4.71	3.95	5.63
17	Details of equity share capital						
	Paid-up Equity Share Capital	149.90	149.90	149.90	149.90	149.90	149.90
	Face Value of Equity Share Capital	10.00	10.00	10.00	10.00	10.00	10.00
18	Details of debt securities						
	Paid-Up Debt capital	0.00	0.00	0.00	0.00	0.00	0.00
	Face value of debt Securities	0.00	0.00	0.00	0.00	0.00	0.00
19	Reserve excluding revaluation reserves as per balance sheet of previous accounting year	0.00	0.00	0.00	0.00	0.00	165.39
20	Debenture Redemption reserve	0.00	0.00	0.00	0.00	0.00	0.00
21	Earning per Share						
i	Earning per Share for Continuing Operations						
	Basic Earning (Loss) per share from Continuing operations	(0.42)	0.10	0.56	-0.31	0.26	0.38
	Diluted Earning (Loss) per share from Continuing operations	(0.42)	0.10	0.56	-0.31	0.26	0.38
ii	Earning per Share for discontinuing Operations						
	Basic Earning (Loss) per share from discontinuing operations	0.00	0.00	0.00	0.00	0.00	0.00
	Diluted Earning (Loss) per share from discontinuing operations	0.00	0.00	0.00	0.00	0.00	0.00
iii	Earnings per Equity Share						
	Basic Earning (Loss) per share from Continuing and discontinuing operations	(0.42)	0.10	0.56	-0.31	0.26	0.38
	Diluted Earning (Loss) per share from Continuing and discontinuing operations	(0.42)	0.10	0.56	-0.31	0.26	0.38



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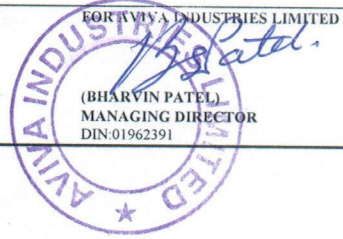
UN-AUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED ON SEPTEMBER 30, 2022

(Rs. in lacs except Per share data)

Note:

- | | |
|---|--|
| 1 | 1. The above results have been reviewed by the Audit committee and taken on record by Board of Directors at their meeting held on 14/11/2022 and the same have been subjected to review by the Peer Reviewed Statutory Auditor. |
| 2 | 2. The previous periods figures have been regrouped/rearranged/recasted wherever necessary to make them comparable with current period figures. |
| 3 | 3. The above results have been prepared in accordance with the recognition and measurement principles of applicable Indian Accounting Standards ('Ind AS') as notified under the Companies (Indian Accounting Standard) Rules, 2015 (as amended), specified under section 133 of the Companies Act,2013 and other accounting principles generally accepted in India. |
| 3 | 3. The Company operates in Single Segment i.e. Trading of Glass Mosaic and construction Chemicals. |

PLACE: AHMEDABAD
DATED: 14th Nov,2022



AVIVA INDUSTRIES LIMITED

(CIN: LS 1100MH1984PLC034190)

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Unaudited standalone statement of Cash Flow for the year ended 31st March, 2022

Particulars	Year ended 30 th September, 2022		Year ended 31st March, 2022	
	Rs.	Amount	Rs.	Amount
CASH FLOW FROM OPERATING ACTIVITIES				
Net Profit before Tax for the year		0.57		0.67
Adjustments for :				
		0		0
Operating Profit before Working Capital change		0.57		0.67
Adjustments for :				
Decrease/(Increase) in Receivables	-4.38		10.47	
Decrease/(Increase) in Inventories	0.35		-0.35	
Decrease/(Increase) in Short Term Loans & Advances			-75.79	
Decrease/(Increase) in Other Current Assets	-1.18		1.46	
Increase/(Decrease) in Payables	-0.45		-11.65	
Increase/(Decrease) in Other Financial Liabilities	3.56		1.17	
Increase/(Decrease) in Provisions	2.19	0.09	0.05	-74.64
Cash Generated From Operations		0.66		-73.98
Income Tax		-0.34		0
NET CASH FROM OPERATING ACTIVITIES Total (A)		0.32		-73.98
CASH FLOW FROM INVESTING ACTIVITIES				
Fixed Asset Purchase/sale	0		0	
Interest Received				
NET CASH USED IN INVESTING ACTIVITIES Total (B)		0		0
CASH FLOW FROM FINANCING ACTIVITIES				
Share Application Money				
Increase In Capital	0		0	
Long Term Borrowing	0.15		71.65	
Interest Received	0		0	
Long Term Loans & Advances	0		0	
NET CASH FROM FINANCING ACTIVITIES Total (C)		0.15		71.65
Net Increase/(Decrease) in Cash and Cash Equivalents Total (A+B+C)		0.47		-2.33
Cash and Cash Equivalents -- Opening Balance		4.68		7.01
Cash and Cash Equivalents -- Closing Balance		5.15		4.68

PLACE: AHMEDABAD
DATED: 14th Nov, 2022

FOR AVIVA INDUSTRIES LIMITED

(BHARVIN PATEL)
MANAGING DIRECTOR
DIN:01962391



INDEPENDENT AUDITOR'S REVIEW REPORT

Review Report to Board of Directors of
M/S AVIVA INDUSTRIES LIMITED

We have reviewed the accompanying statement of Unaudited Financial Results of **M/s AVIVA INDUSTRIES LIMITED**, for the quarter and Half year ended 30th September, 2022; being submitted by the Company pursuant to Regulation 33 of the SEBI (LODR) Regulations, 2015 as amended. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

This Statement, which is the responsibility of the Company's Management and approved by the Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued there under and other accounting principles generally accepted in India. Our responsibility is to issue a report on the statement based on our review.

We conducted our review in accordance with the *Standard on Review Engagements (SRE) 2410, Engagements to Review financial statements issued by the Institute of Chartered Accountants of India*. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of Company personnel



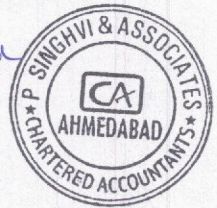
and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly; we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of Unaudited financial results, prepared in accordance with applicable Indian Accounting Standards (Ind AS) and other recognised accounting practices and policies, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended including the manner in which it is to be disclosed, or that it contains any material misstatement.

FOR P SINGHVI & ASSOCIATES
CHARTERED ACCOUNTANTS
FRN 113602W

Hema Subhnani

(HEMA SUBHNANI)



PLACE: AHMEDABAD
DATED:14TH NOVEMBER 2022

PARTNER M. NO. 411888

UDIN:22411888DAITG6274