



August 13, 2021

To,  
BSE Limited,  
Phiroze Jeejeebhoy Towers,  
Dalal Street,  
Mumbai - 400 001

Dear Sir/ Ma'am,

Sub: Submission of Unaudited Financial Results for the Quarter ended on June 30, 2021.

Ref: Aviva Industries Limited (Security ID: AVIVA Security Code: 512109)

This is further to our letter dated August 06, 2021, intimating the date of Board Meeting to consider, approve and take on record unaudited Financial Results of the Company for the Quarter ended on June 30, 2021.

Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 we hereby inform you that Board of Directors of the Company in its Meeting held today which was commenced at 03:00 p.m. and Concluded at 03:30 p.m. have approved the unaudited Financial Results for the Quarter ended on June 30, 2021.


In view of the above, we are attaching herewith a copy of the Following:

1. Approved unaudited Standalone Financial Results
2. Limited Review Report.

We request you to take the above information on your record.

Thanking you,

For, Aviva Industries Limited

  
Harshil Joshi  
Company Secretary and Compliance officer



Place : Ahmedabad

**Registered Office:** 4th Floor, Jaya Talkies, S.V. Road,  
Opp. Indraprashta, Borivali (West), Mumbai,  
Maharashtra-400092.

**Corporate Office:** C-3/1001, Anushruti Tower, Near Jain Temple,  
Opp. New York Tower, Near Thaltej Cross Road, S.G. Highway,  
Ahmedabad 380054. Phone/Fax : +91-79-26856815/16  
E-mail : aviva.amd@gmail.com Website : www.avivaindustries.com  
CIN: L32200MH1984PLC034190

**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. Thalje Cross road, S.G Highway Ahmedabad 380054 GJ IN  
E-mail: aviva.amd@gmail.com website: www.avivaindustries.com

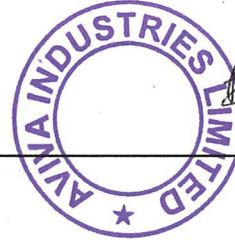
**STATEMENT OF UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON JUNE 30, 2021**

Sr No	Particulars	(Rs. in lacs except Per share data)			
		Quarter ended June 30, 2021	Preceding Quarter ended March 31, 2021	Preceding Quarter ended June 30, 2020	Year to date figures for the March 31, 2021
		Un-Audited	Audited	Un-Audited	Audited
<b>1</b>	<b>Revenue From Operations</b>				
	(a) Revenue from Operations	0.00	9.50	0.00	9.50
	(b) Other Income	0.00	0.00	0.00	0.00
	<b>Total Revenue (Net)</b>	<b>0.00</b>	<b>9.50</b>	<b>0.00</b>	<b>9.50</b>
<b>2</b>	<b>Expenses</b>				
	a. Cost of Materials Consumed	0.00	0.00	0.00	0.00
	b. Purchases of Stock-in-trade	0.00	0.00	0.00	0.00
	c. Changes in inventories of Stock-in-Trade	0.00	0.00	0.00	0.00
	d. Employee benefits expenses	0.78	1.09	0.60	3.62
	e. Finance Cost	0.04	0.29	0.01	0.36
	f. Depreciation and Amortization Expenses	0.00	0.00	0.00	0.00
	g. Other Expenses	3.66	1.08	3.19	5.19
	<b>Total Expenses</b>	<b>4.48</b>	<b>2.47</b>	<b>3.80</b>	<b>9.18</b>
<b>3</b>	<b>Profit/(Loss) before Exceptional and Extraordinary items and tax (1-2)</b>	<b>(4.48)</b>	<b>7.03</b>	<b>(3.80)</b>	<b>0.32</b>
<b>4</b>	<b>Exceptional Items</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>5</b>	<b>Profit/(Loss) before Extraordinary items and tax (3-4)</b>	<b>(4.48)</b>	<b>7.03</b>	<b>(3.80)</b>	<b>0.32</b>
<b>6</b>	<b>Extraordinary Items</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>7</b>	<b>Profit Before Tax (5-6)</b>	<b>(4.48)</b>	<b>7.03</b>	<b>(3.80)</b>	<b>0.32</b>
<b>8</b>	<b>Tax Expenses</b>				
	(a) Current Tax	0.00	0.00	0.00	0.00
	(b) Deferred Tax	0.00	0.00	0.00	0.00
	<b>Total Tax Expenses</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>9</b>	<b>Net Profit/(Loss) for the period from continuing Operations (7-8)</b>	<b>(4.48)</b>	<b>7.03</b>	<b>(3.80)</b>	<b>0.32</b>
<b>10</b>	<b>Profit (Loss) from Discontinuing operations before Tax</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>11</b>	<b>Tax Expenses of Discontinuing Operations</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>12</b>	<b>Net Profit/(Loss) from Discontinuing operations after Tax (10-11)</b>	<b>(4.48)</b>	<b>7.03</b>	<b>(3.80)</b>	<b>0.32</b>
<b>13</b>	<b>Share of Profit (Loss) of associates and Joint Vetures accounted for using equity method</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>14</b>	<b>Net Profit (Loss) for the period (12+13)</b>	<b>(4.48)</b>	<b>7.03</b>	<b>(3.80)</b>	<b>0.32</b>
<b>15</b>	<b>Other comprehensive income, net of income tax</b>				
	a) i) Amount of item that will not be reclassified to profit or loss	0.00	0.00	0.00	0.00
	ii) Income tax relating to items that will not be reclassified to profit or loss	0.00	0.00	0.00	0.00
	b) i) item that will be reclassified to profit or loss	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
	<b>Total other comprehensive income, net of income tax</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>16</b>	<b>Total Comprehensive income for the period</b>	<b>(4.48)</b>	<b>7.03</b>	<b>(3.80)</b>	<b>0.32</b>
<b>17</b>	<b>Details of equity share capital</b>				
	Paid-up Equity Share Capital	149.90	149.90	149.90	149.90
	Face Value of Equity Share Capital	10.00	10.00	10.00	10.00
<b>18</b>	<b>Details of debt securities</b>				
	Paid-Up Debt capital	0.00	0.00	0.00	0.00
	Face value of debt Securities	0.00	0.00	0.00	0.00
<b>19</b>	<b>Reserve excluding revaluation reserves as per balance sheet of previous accounting year</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>294.33</b>
<b>20</b>	<b>Debenture Redemption reserve</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>21</b>	<b>Earning per Share</b>				
<b>i</b>	<b>Earning per Share for Continuing Operations</b>				
	Basic Earning (Loss) per share from Continuing operations	(0.30)	0.47	(0.25)	0.02
	Diluted Earning (Loss) per share from Continuing operations	(0.30)	0.47	(0.25)	0.02
<b>ii</b>	<b>Earning per Share for discontinuing Operations</b>				
	Basic Earning (Loss) per share from discontinuing operations	0.00	0.00	0.00	0.00
	Diluted Earning (Loss) per share from discontinuing operations	0.00	0.00	0.00	0.00
<b>iii</b>	<b>Earnings per Equity Share</b>				
	Basic Earning (Loss) per share from Continuing and discontinuing operations	(0.30)	0.47	(0.25)	0.02
	Diluted Earning (Loss) per share from Continuing and discontinuing operations	(0.30)	0.47	(0.25)	0.02



Note:	
1	The above Unaudited Financial statement for the quarter ended June, 2021 has been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 13th August, 2021 and Statutory Auditors of the Company have carried out Limited review audit of the same.
2	This statement has been prepared in accordance with the Companies (Indian Accounting Standards) Rule 2015 (IND AS) prescribed under section 133 of the companies Act, 2013 and other recognized accounting practices and policies to the extent applicable.
3	The previous periods figures have been regrouped wherever necessary.
4	The Statutory auditors of the company have carried out a "Limited Review report" of the above results as per Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirement) Regulations, 2015.

Place: Ahmedabad  
Date: 13th August, 2021



For and on Behalf of  
the Board of Aviva  
Industries Limited

*B. Patel*  
Mr. Bharvin Patel  
(DIN: 01962391)  
(Managing Director)

# V S S B & Associates

Chartered Accountants

Head Office: 316, Abhishek Plaza, B/h Navgujarat College, Ashram Road, Ahmedabad - 380014, GJ

Branch: 108, Sunrise Mall, Judges Bungalow Road, Vastrapur, Ahmedabad - 380015, GJ

Contact: (e-mail) cashridhar@gmail.com (O) 079 4801 1304 (M) +91 93768 32362



## Limited Review Report

### Review Report to Aviva Industries Limited (CIN: L51100MH1984PLC034190)

We have reviewed the accompanying statement of unaudited financial results of **Aviva Industries Limited** for the quarter ended 30<sup>th</sup> June, 2021 which are included in the accompanying "Statement of Unaudited Financial Result for Quarter ended June 30, 2021" together with relevant notes thereon. The statement has been prepared by company pursuant to regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with SEBI circular dated July 5, 2016, which has been initialed by us for identification Purposes. The statement is the responsibility of the company's management and has been approved by the Board of Directors. Further, the Management is also responsible to ensure that the accounting policies used in preparation of this statement in accordance with the companies (Indian Accounting Standards) Rules, 2015 (Ind AS) prescribed under section 133 of the Companies Act, 2013 and other recognised accounting practices and policies. 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 Engagement (SRE) 2400, Engagement 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 provides 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 accounting other recognised accounting practices and policies has not disclosed the information required to disclosed in terms of Regulation 33 of the SEBI ( Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Date 13<sup>th</sup> August, 2021

Place Ahmedabad

For, V S S B & Associates

Chartered Accountants.

Firm No.0121356W



*Shridhar*

(Shridhar Shah)

Partner

M. No. 138132

UDIN: 21138132AAAAID6277