



November 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 and Half Year ended on September 30, 2021.

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

This is further to our letter dated November 01, 2021, intimating the date of Board Meeting to consider, approve and take on record unaudited Financial Results of the Company for the quarter and half ended on September 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 10:15 p.m. and concluded at 11:15 p.m. have approved the unaudited Financial Results for the Quarter and half year ended on September 30, 2021.

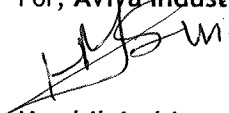
In view of the above, we are attaching herewith a copy of the Following:

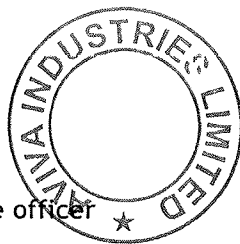
1. Approved unaudited Standalone Financial Results
2. Limited Review Report.

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.

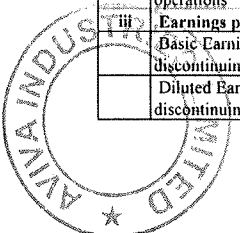
Corporate Office: C-3/1001, Anushruti Tower, Near Jain Temple, Opp. New York Tower, Near Thaltej Cross Road, S.G. Highway, Ahmedabad 380054. Phone/Fax : +91-79-26856815/16
E-mail : aviva.amd@gmail.com Website : www.avivaindustries.com
CIN: L32200MH1984PLC034190

AVIVA INDUSTRIES LIMITED
(CIN: L51100MH1984PLC034190)

Reg. Office:- 4th Floor, Jaya Talkies, S.V.Road, Opp. Indraprastha, Borivali (W), Mumbai-400092.
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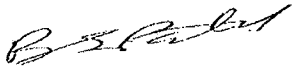
STATEMENT OF UN-AUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED ON SEPTEMBER 30, 2021

Sr No	Particulars	(Rs. in lacs except Per share data)					
		Quarter ended September 30, 2021	Quarter ended June 30, 2021	Quarter ended September 30, 2020	Half Year ended September 30, 2021 (Year to date for Current Period)	Half Year ended September 30, 2020 (Year to date for Current Period)	For the year ended on March 31, 2021
		Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
1	Revenue From Operations						
	(a) Revenue from Operations	17.40	0.00	0.00	17.40	0.00	9.50
	(b) Other Income	0.00	0.00	0.00	0.00	0.00	0.00
	Total Revenue (Net)	17.40	0.00	0.00	17.40	0.00	9.50
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	12.71	0.00	0.00	12.71	0.00	0.00
	c. Changes in inventories of Stock-in-Trade	0	0.00	0.00	0	0.00	0.00
	d. Employee benefits expenses	1.05	0.78	0.92	1.83	1.70	3.62
	e. Finance Cost	0.02	0.04	0.02	0.06	0.03	0.36
	f. Depreciation and Amortization Expenses	0.00	0.00	0.00	0	0.00	0.00
	g. Other Expenses	0.43	3.66	0.14	4.09	3.33	5.19
	Total Expenses	14.21	4.48	1.08	18.69	5.06	9.18
3	Profit/(Loss) before Exceptional and Extraordinary items and tax (1-2)	3.19	(4.48)	(1.08)	(1.29)	(5.06)	0.32
4	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
5	Profit/(Loss) before Extraordinary items and tax (3-4)	3.19	(4.48)	(1.08)	(1.29)	(5.06)	0.32
6	Extraordinary Items	0	0.00	0.00	(1.29)	0.00	0.00
7	Profit Before Tax (5-6)	3.19	(4.48)	(1.08)	0.00	(5.06)	0.32
8	Tax Expenses						
	(a) Current Tax	0.00	0.00	0.00	0.00	0.00	0.00
	(b) Deferred Tax	0.00	0.00	0.00	0.00	0.00	0.00
	Total Tax Expenses	0.00	0.00	0.00	0.00	0.00	0.00
9	Net Profit/(Loss) for the period from continuing Operations (7-8)	3.19	(4.48)	(1.08)	(1.29)	(5.06)	0.32
10	Profit (Loss) from Discontinuing operations before Tax	0.00	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	0.00
12	Net Profit/(Loss) from Discontinuing operations after Tax (10-11)	3.19	(4.48)	(1.08)	(1.29)	(5.06)	0.32
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	0.00
14	Net Profit (Loss) for the period (12+13)	3.19	(4.48)	(1.08)	(1.29)	(5.06)	0.32
15	Other comprehensive income, net of income tax						
	a) i) Amount of item that will not be reclassified to profit or loss	6.16	0.00	0.00	6.16	0.00	0.00
	ii) Income tax relating to items that will not be reclassified to profit or loss	-0.92	0.00	0.00	-0.92	0.00	0.00
	b) i) item that will be reclassified to profit or loss	0.00	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	0.00
	Total other comprehensive income, net of income tax	5.24	0.00	0.00	5.24	0.00	0.00
16	Total Comprehensive income for the period	8.43	(4.48)	(1.08)	3.95	(5.06)	0.32
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	294.33
20	Debt 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	0.56	(0.30)	(0.07)	0.26	(0.34)	0.02
	Diluted Earning (Loss) per share from Continuing operations	0.56	(0.30)	(0.07)	0.26	(0.34)	0.02
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	0.56	(0.30)	(0.07)	0.26	(0.34)	0.02
	Diluted Earning (Loss) per share from Continuing and discontinuing operations	0.56	(0.30)	(0.07)	0.26	(0.34)	0.02

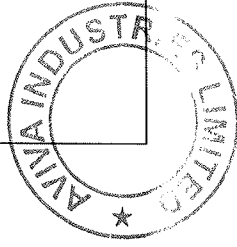


Note:	
1	1. The above results have been reviewed by the Audit committee and taken on record by Board of Directors at their meeting held on 13th November, 2021 and the same have been subjected to review by the Peer Reviewed Statutory Auditor.
2	The previous periods figures have been regrouped/rearranged/recasted wherever necessary to make them comparable with current period figures.
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	The Company operates in Single Segment i.e. Trading of Glass Mosaic and construction Chemicals.

For and on Behalf of the Board of directors of Aviva Industries Limited



(BHARVIN PATEL)
MANAGING DIRECTOR
DIN:01962391



PLACE: AHMEDABAD
DATED: 13TH NOVEMBER, 2021

AVIVA INDUSTRIES LIMITED
(CIN: L51100MH1984PLC034190)

Reg. Office:- 4th Floor, Jaya Talkies, S.V.Road, Opp. Indraprastha, Borivali (W), Mumbai-400092.
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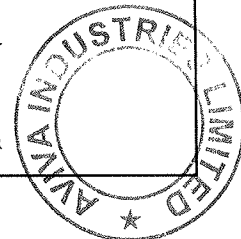
UN-AUDITED STANDALONE STATEMENT OF ASSETS AND LIABILITIES AS ON SEPTEMBER 30, 2021

		(Rs. in Lakh)	
Sr. No.		As at 30/09/2021 (Unaudited)	As at 31-03-2021 (Audited)
A	ASSETS		
1	Non-current assets		
	(a) Property, Plant and Equipment	134.87	134.87
	(b) Capital work-in-progress	-	-
	(c) Investment Property	-	-
	(d) Goodwill	-	-
	(e) Other Intangible assets	-	-
	(f) Intangible assets under development	-	-
	(g) Biological Assets other than bearer plants	-	-
	(h) Financial Assets	-	-
	(i) Investments	168.71	83.79
	(ii) Trade receivables	-	-
	(iii) Loans	-	238.66
	(iv) Others (Advances)	-	-
	(i) Deferred tax assets (net)	-	-
	(j) Other non-current assets	-	-
	Total Non-current assets	303.58	457.32
2	Current assets		
	(a) Inventories	0.01	-
	(b) Financial Assets	158.65	-
	(i) Investments	-	-
	(ii) Trade receivables	2.78	-
	(iii) Cash and cash equivalents	13.82	14.77
	(iv) Bank balances other than(iii) above	-	7.01
	(v) Loans	-	-
	(vi) Others (Advances)	-	-
	(c) Current Tax Assets (Net)	-	-
	(d) Other current assets	1.38	4.40
	Total Current Assets	176.64	26.18
	TOTAL ASSETS	480.22	483.50
B	EQUITY AND LIABILITIES		
1	Equity		
	(a) Equity Share capital	149.90	149.90
	(b) Other Equity	299.18	294.33
	Total Equity	449.08	444.23
2	Liabilities		
	Non-current liabilities		
	(a) Financial Liabilities	-	-
	(i) Borrowings	-	0
	(ii) Trade Payables	-	-
	(iii) Other financial liabilities (other than those specified in item (b), to be specified)	-	-
	(b) Provisions	-	4.41
	(c) Deferred tax liabilities (Net) DTA/ DTL	0.89	0.06
	(d) Other non-current liabilities	-	-
	Total Non-current Liabilities	0.89	4.47
	Current liabilities		
	(a) Financial Liabilities	-	-
	(i) Borrowings	11.49	18.98
	(ii) Trade payables		
	(A) total outstanding dues of creditors other than micro enterprises and small enterprises	13.24	12.06
	(B) total outstanding dues of creditors of micro and small enterprises	-	-
	(iii) Other financial liabilities (other than those specified in item (c))	0.45	1.74
	(b) Other current liabilities	0.00	0.00
	(c) Provisions	5.07	2.02
	(d) Current Tax Liabilities (Net)	-	-
	Total Current Liabilities	30.25	34.80
	TOTAL EQUITY AND LIABILITIES	480.22	483.50

For and on Behalf of the Board of directors of Aviva Industries Limited

PLACE: AHMEDABAD
DATED: 13TH NOVEMBER, 2021

(BHARVIN PATEL)
MANAGING DIRECTOR
DIN:01962391





AVIVA INDUSTRIES LIMITED
(CIN: L51100MH1984PLC034190)

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UNAUDITED CASH FLOW STATEMENT FOR THE HALF YEAR ENDED SEPTEMBER 30, 2021

(Amount in
Lacs)

Particulars	Half Year Ended 30th September, 2021		Year Ended 31st March, 2021	
	Un Audited	Rs.	Audited	Rs.
CASH FLOW FROM OPERATING ACTIVITIES				
Net Profit before Tax for the year		-1.29		0.32
Adjustments for :				
Depreciation				
Operating Profit before Working Capital change Adjustments for :		-1.29		0.32
Decrease/(Increase) in Receivables	1.99		1.09	
Decrease/(Increase) in Inventories	-0.01		-	
Decrease/(Increase) in Short Term Loans & Advances			-	
Decrease/(Increase) in Other Current Assets			0.67	
Increase/(Decrease) in Payables	2.18		6.68	
Increase/(Decrease) in Provisions	0.20	4.36	0.52	8.96
Cash Generated From Operations		3.07		9.28
Income Tax		-		-
NET CASH FROM OPERATING ACTIVITIES Total (A)		3.07		9.28
CASH FLOW FROM INVESTING ACTIVITIES				
Non Current Investment Interest Received		-		-
NET CASH USED IN INVESTING ACTIVITIES Total (B)		-		-
CASH FLOW FROM FINANCING ACTIVITIES				
Long Term Borrowing	3.75		-	
Long Term Loans & Advances			-7.50	
NET CASH FROM FINANCING ACTIVITIES Total ©		3.75		-7.50
Net Increase/(Decrease) in Cash and Cash Equivalents Total (A+B+C)		6.82		1.78
Cash and Cash Equivalents -- Opening Balance		7.01		5.23
Cash and Cash Equivalents -- Closing Balance		13.83		7.01
		-		-
		-		-

Note: Previous year's figures have been regrouped/rearranged wherever considered necessary.

For and on Behalf of the Board of directors of
Aviva Industries Limited



(BHARVIN PATEL)
MANAGING DIRECTOR
DIN:01962391

PLACE: AHMEDABAD

DATED: 13TH NOVEMBER, 2021

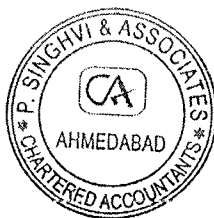
INDEPENDENT AUDITOR'S REVIEW REPORT

Review Report to Board of Directors of
M/s. AVIVA INDUSTRIES LIMITED

We have reviewed the accompanying statement of Standalone Unaudited Financial Results of **M/s. Aviva Industries Limited** for the quarter and half year ended 30th September, 2021. 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.

We conducted our review in accordance with the *Standard on Review Engagements (SRE) 2410, "Review of interim financial information performed by the Independent Auditor of the Entity"* 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 Standalone Unaudited Financial Results prepared in accordance with Indian Accounting Standards prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued there under and other recognized accounting practices and principles accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the Securities and Exchange Board Of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with SEBI Circular CIR/CFD/FAC/62/2016 dated 05th July, 2016 including the manner in which it is to be disclosed, or that it contains any material misstatement.



PLACE: AHMEDABAD
DATED: 13TH NOVEMBER, 2021

FOR P SINGHVI & ASSOCIATES
CHARTERED ACCOUNTANTS
FRN 113602W

Hema Subhnani
(HEMA SUBHNANI)
PARTNER
M. NO. 411888
UDIN: 21411888AAAAAE6720

