

Date: February 12, 2020

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

Dear Sir,

Sub: Submission of Unaudited Financial Result of the Company for the quarter ended on December 31, 2019 along with Limited Review Report

Ref: Aviva Industries Limited (Security Id/Code: AVIVA/512109)

In reference to captioned subject and pursuant to Regulation 33(3) (d) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we are hereby submitting the followings:

- 1. Unaudited Financial Results for the quarter and half year ended on December 31, 2019
- 2. Limited Review Report

Kindly take the same on your record and disseminate the same on your website and oblige us.

Thanking You,

Yours faithfully,

For, Aviva Industries Limited

Bharvin Parel Managing Director DIN 01962391

Place: Ahmedabad

AVIVA INDUSTRIES LIMITED

COPP. Office: - C-3/1001, Anushruti Tower, Near Jain Temple, Opp. New York Tower, Nr. Thaltej Cross road, S.G Highway Ahmedabad 380054

STATEMENT OF UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED ON DECEMBER 31, 2019

					(Rs. in lacs except Per share data)		
Sr No	Particulars	Quarter ended December 31, 2019	Quarter ended September 30, 2019	Quarter ended December 31, 2018	Nine Month ended December 31, 2019 (Year to date for Current Period)	Nine Month ended December 31, 2018 (Year to date for Current Period)	For the year ended March 31, 2019
		Un-Audited	Un-Audited (Restated)	Un-Audited	Un-Audited	Un-Audited	Audited
1	Revenue From Operations						
	(a) Revenue from Operations	0.00	0,00	0.00	0.00	0,00	0.00
	(b) Other Income	0.00	1.21	0.00	3.66	0.00	17.45
2	Total Revenue (Net) Expenses	0.00	1.21	0.00	3.66	0.00	17.45
	a. Cost of Materials Consumed	0.00	0.00	0.00	0.00	0.00	0.00
	b. Purchases of Stock-in-trade	0.00	0.00	0.00	0.00	0.00	0.00
	c. Changes in inventories of Stock-in-Trade	0.00	0.00	0.00	0.00	0.00	0.00
	d. Employee henefits expenses	1.25	1.62	1.22	4.28	3.57	4.80
	e. Finance Cost	(0.19)	1.15	0.00	0.96	0.00	0.01
_	f, Depreciation and Amortization Expenses g, Other Expenses	0.00	0.00	0.00 2.89	0.00	0,00	0.00
	Total Expenses	4.86	3.07	4.11	4.15 9.39	3.32 6.89	4.17 8.98
3	Profit/(Loss) before Exceptional and	(4.86)	(1.86)	(4.11)	(5.73)	(6.89)	8.98
4	Extraordinary items and tax (1-2) Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
5	Profit/(Loss) before Extraordinary items and tax (3-4)	(4.86)	(1.86)	(4.11)	(5.73)	(6.89)	8.47
-	Extraordinary Items						
7	Profit Before Tax (5-6)	(4.86)	0.00	0.00	0.00 (5.73)	0.00	0.00
8	Tax Expenses	14.001	(1.00)	(4.11)	(3.73)	(6.89)	8.47
	(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)	(4.86)	(1.86)	(4.11)	(5.73)	(6.89)	8,47
10	Profit (Loss) from Discontinuing operations before Tax	0,00	0.00	0.00	0.00	0.00	0.00
	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)	(4.86)	(1.86)	(4,11)	(5.73)	(6.89)	8.47
	Share of Profit (Loss) of associates and Joint Vetures accounted for using equity method	0.00	0.00	0.00	0.00	0,00	0.00
	Net Profit (Loss) for the period (12+13)	(4.86)	(1.86)	(4.11)	(5.73)	(6.89)	8.47
15	Other comprehensive income, net of income tax a) i) Amount of item that will not be reclassifed to profit or loss	0 00	0.00	0.00	0.00	0.00	0.00
	ii) Income tax relating to items that will not be reclassifed to profit or loss	0.00	0.00	0,00	0.00	0 00	0.00
	b) i) item that will be reclassifed 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 reclassifed to profit	0.00	0.00	0.00	0.00	0.00	0.00
	or loss Total other comperhensive income, net of income tax	0.00	0.00	0.00	0.00		
_	Total Comprehensive income for the period	(4.86)	(1.86)	(4.11)	(5.73)	(6.89)	0.00
	Details of equity share capital	(4,00)	(1.00)	(4.11)	(detal)	(0.62)	8.47
	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	0.00	0.00	0.00	0.00		
_	Paid -Up Debt capital Face value of debt Securities	0,00	0.00	0.00	0.00	0.00	0.00
-	Reserve excluding revaluation reserves as per balance				0.00	0.00	0,00
19	sheet of previous accounting year	0_00	0.00	0.00	0.00	0_00	293.83
	Debenture Redemption reserve	0.00	0.00	0.00	0.00	0.00	0.00
	Earning per Share						
1	Earning per Share for Continuing Operations Basic Earning (Loss) per share from Continuing operations	(0.32)	(0,12)	(0.27)	(0,38)	(0.46)	0,57
-	Diluted Earning (Loss) per share from Continuing						
	operations Earning per Share for discontinuing Operations	(0.32)	(0,12)	(0,27)	(0.38)	(0.46)	0,57
	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
	Earnings per Equity Share						
	Basic Earning (Loss) per share from Continuing and discontinuing operations	(0.32)	(0,12)	(0.27)	(0.38)	(0.46)	0.57
	Diluted Earning (Loss) per share from Continuing and	(0.22)	(0.13)	(0.33)	(0.28)	(0.40)	
_ 11	discontinuing operations	(0.32)	(0.12)	(0.27)	(0,38)	(0.46)	二山附石、

Note	e:				
I	The above un-audited financial results were reviewed by the Audit Committee and approved by the Board of Directors in their meeting held on 12th February, 2020				
2	The previous periods figures have been regrouped whereever necessary				
3	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: 12th February, 2020 For and on Behalf of the Board of Aviva Industries Limited Mr. Bharyn Patel (DIN: 01/62391) (Managing Director)				



SHRIDHAR SHAH & CO.

Chartered Accountants

M-19/227, Yogeshwar Appt, Sola Road, Ahmedabad - 380063 ③ +91 9376832362 | ⋈ E-mail : cashridhar@gmail.com

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 31st December, 2019 which are included in the accompanying "Statement of Unaudited Financial Result for Quarter ended December 31, 2019" 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.

FRN 134411V

Date: 12th February, 2020

Place: Ahmedabad

For, Shridhar Shah & Co.

Chartered Accountants. Firm No.134411W

Sheidhar Shah)

Proprietor M. No. 138132

UDIN: 20138132AAAABB2048