

Unaudited Financial Results for the Quarter ended on 30th June, 2011

(Rs.in Lakh except EPS & Share Capital)

Sr.	Particulars	Quarter	Corresponding	Financial
No.	Particulars	ended on	Quarter ended	year ended
140.		30-06-2011	on	on 31-03-
,			30-06-2010	2011
		Unaudited	Unaudited	Unaudited
1.	(a) Net Sales/Income from Operations	0.00	190.86	560.89
	(b) Other Operating Income	0.00	0.00	0.00
	(c) Less: Loss on sale of shares	0.00	0.00	0.00
	Total Income	0.00	190.86	560.89
2	Expenditure			
 a	(increase)/ decrease in stock in	-	-	-
	trade and work in progress			
b	Consumption of raw materials	0.00	0.00	0.00
	Purchase of traded goods	0.00	189.81	557.43
d	Employees Cost	0.00	0.00	0.00
e e	Depreciation	0.00	0.00	0.83
f	Other Expenditure	0.67	0.74	4.44
g	Total	0.67	190.55	562.70
3	Profit from Operations before	-0.67	0.31	-1.81
	Other Income, Interest and			;
	Exceptional Items (1-2)			
4	Other Income	0.00	0.00	0.00
5	Profit before Interest and	-0.67	0.31	-1.81
ļ	Exceptional Items (3+4)			
6	Interest	0.00		0.00
7	Profit after Interest but before	-0.67	0.31	-1.81
(Exceptional Items (5-6)			0.00
8	Exceptional Items	0,00	0.00	0.00
9	Profit (+)/Loss from Ordinary	-0.67	0.31	-1.81
	Activities before tax (-) (7+8)		2.00	0.12
10	Tax Expense	0.00		-0.12
11	Net Profit (+)/Loss from Ordinary	-0.67	0.31	-1.69
	Activities after tax (9-10)	0.20	0.00	0.00
12	Extraordinary Item (net of tax	0.00	0.00	0.00
·	expense Rs)	0.67	0.31	(1.69)
13	Net Profit (+)/Loss(-) for the period	-0.67	0.31	(1.03)
	(11-12)	149.9	149.9	149.9
14	Paid-up equity share (Face value Rs.	149.9	149.9	142.3
)	10/- per Share)* (Face value Rs. 5/-	1		<u> </u>



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	per share)			
15	Reserve excluding revaluation reserves as per balance sheet of previous accounting year	0.00	0.00	291.74
16	(a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the	(0.04)	0.02	(0.11)
	previous year (not to be annualized) (b) Basic and diluted ESP after Extraordinary items for the period, for the year to date and for the pervious year (not to be annualized)	(0.04)	0.02	(0.11)
17	Public Shareholding			
	-No. of shares	644080	733550	733550
	-Percentage of shareholding	42.97	48.94	48.94
18	Promoters and promoter group shareholding** Pledged/Encumbered			
	-Number of shares	N. A.	N. A.	N. A.
	-Percentage of shares (as a % of the total shareholding of promoter and promoter group)	N. A.	N. A.	N. A.
	-Percentage of shares (as a % of the total share capital of the company)	N. A.	N. A.	N. A.
	Non-encumbered			
	-Number of shares	854920	765450	N. A.
	-Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100	100	N. A.
	-Percentage of shares (as a % of the total share capital of the company)	57.03	51.06	N. A.

Notes:

(1) The above results were taken on record by the Board of Directors at their meeting on 03.08.2011. (2) The requirements segment reporting is not applicable to the Company. (3) Income Tax provision and provision for deferred tax liabilities has been made at year end. (4) Investor complaints for the quarter-NIL, opening balance-NIL, received -NIL.

Place: Ahmedabad

Date: 03-08-2011

for Aviva Industries Limited

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	Director	Received On
		1 9 OCT 2011
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