

AVIVA INDUSTRIES LIMITED

Regd. Off: 335, Sankar Chugh Building, 199, Lokmanya Teluk Road, Near Crawford Market, Mumbai-400 092. Tele Fax: 22000251 • Email: info@avivaindustries.com
(Formerly known as Aviva Industries Ltd.)

Unaudited Financial Results for the Quarter ended on 31st December, 2010

(₹ in Lacs except EPS & Share Capital)

Sr. No.	PARTICULARS	Quarter ended as on	Quarter ended as on	9 Months ended as on	9 Months ended as on	Year ended as on
		31.12.2010	31.12.2009	31.12.2010	31.12.2009	31.03.2010
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1.	(a) Net Sales/Income from Operations	157.03	286.72	568.43	286.72	437.51
	(b) Other Operating Income	0.00	0.00	0.00	0.00	0.07
	(c) Less: Loss on sale of shares	0.00	0.00	0.00	0.00	(16.33)
	Total Income	157.03	286.72	568.43	286.72	421.25
2.	Expenditure					
	(a) (increase)/ decrease in stock in trade and work in progress					
	(b) Consumption of raw materials	0.00	0.00	0.00	0.00	0.00
	(c) Purchase of traded goods	155.51	284.73	554.16	284.73	435.27
	(d) Employees Cost	0.00	0.00	0.00	0.00	0.00
	(e) Depreciation	0.00	0.00	0.00	0.00	1.57
	(f) Other Expenditure	0.78	0.47	2.13	1.32	2.08
	(g) Total	156.29	285.20	556.29	286.05	436.92
3.	Profit from Operations before Other Income, (1-2) Interest and Exceptional Items	0.74	1.52	2.04	0.67	-17.67
4.	Other Income	0.00	-16.33	0.00	-16.33	0.00
5.	Profit before Interest and Exceptional Items (3+4)	0.74	-14.81	1.3	-15.66	-17.67
6.	Interest	0.00	0.00	0.00	0.03	0.00
7.	Profit after interest but before Exceptional Items (5-6)	0.74	-14.81	2.04	-15.66	-17.67
8.	Exceptional Items	0.00	0.00	0.00	0.00	0.00
9.	Profit (+)/Loss from Ordinary Activities before tax (-) (7+8)	0.74	-14.81	2.04	-15.66	-17.67
10.	Tax Expense	0.00	0.00	0.00	0.00	-0.90
11.	Net Profit (+)/Loss from Ordinary Activities after tax (9-10)	0.74	-14.81	2.04	-15.66	-16.77
12.	Extraordinary item (net of tax expense)	0.00	0.00	0.00	0.00	0.00
13.	Net Profit (+)/Loss(-) for the period (11-12)	0.74	-14.81	2.04	-15.66	(16.77)
14.	Paid-up equity share (Face value Rs. 10/- per Share) * (Face value Rs. 5/- per share)	149.9	149.9	149.9	149.9	149.9
15.	Reserve excluding revaluation reserves as per balance sheet of previous accounting year	0.00	0.00	0.00	0.00	293.43
16.	(a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.005	0.005	(0.99)	(0.99)	0.14
	(b) Basic and diluted ESP after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.005	0.005	(0.99)	(0.99)	0.14
17.	Public Shareholding					
	- No. of shares	733550	733550	733550	733550	733550
	- Percentage of shareholding	48.94	48.94	48.94	48.94	48.94
18.	Promoters and promoter group shareholding**	51.06	51.06	51.06	51.06	51.06
	Pledged/Encumbered					
	- Number of shares	N.A.	N.A.	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.	N.A.	N.A.
	- Percentage of shares (as a % of the total share capital of the company)	N.A.	N.A.	N.A.	N.A.	N.A.
	Non-encumbered					
	- Number of shares	N.A.	N.A.	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.	N.A.	N.A.
	- Percentage of shares (as a % of the total share capital of the company)	N.A.	N.A.	N.A.	N.A.	N.A.

Notes: - 1. The above results were taken on record by the Board of Directors at their meeting on 31-01-2011. 2. The requirements segment reporting are 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
Dated: 31.01.2011

For - AVIVA INDUSTRIES LIMITED
DIRECTOR