

UN AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 31ST DECEMBER, 2011

7						ĵi	(Rs. in Lakhs)
	PARTICIII ARS	ENDED 31.12.2011	ENDED 31.12.2010	QUARTER ENDED	MONTHS	<u>.</u>	FINANCIAL YEAR
		(UNAUDITED)	(UNAUDITED)	(UNAUDITED)	31.12.2011	31.12.2010	31.03.2011
-	(a) Net Sales (Income from Constitution	(UNAUDITED)	(UNAUDITED)	(UNAUDITED) (UNAUDITED) (UNAUDITED)	(UNAUDITED)	(UNAUDITED)	(AUDITED)
Ţ	(b) Other Operating Income	0.00	157.03	0.00	0.00	558.43	560.89
П	Total Income (A+B)	0.00	0.00	0.00	0.00	0.00	0.00
N	Expenditure	0.00	157.03	0.00	0.00	558.43	560.89
Т		0,00	0.00	0.00	0 00	000	
T		0.00	0.00	0.00	0.00	0.00	0.00
٦,		0.00	155.51	0.00	0.00	554.16	557.42
_ [a Depreciation	0.00	0.00	0.00	0.00	0.00	0.00
Т	f Other expenditure	0.32	0.00	0.00	0.00	0.00	0.55
T	Total	0.32	156.29	0.37	1 36	25. 20	50.00
ω	Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	(0.32)	0.74	(0.37)	(1.36)	2.14	(2.16)
4	Other Income	0.00	0.00	0.00	000	0.00	200
10	Profit before Interest and Exceptional Items (3+4)	(0.32)	0.74	(0.37)	(1.36)	2 14	13 161
To	merest	0.00	0.00	0.00	0.00	0.00	0.00
7	From after interest but before Exceptional Items (5-6)	(0.32)	0.74	(0.37)	(1.36)	2.14	(2.16)
∞	Exceptional items	0.00	0.00	2			
9	Profit (+)/ Loss (-) from Ordinary Activities before tax	(0.32)	0.74	(0.37)	(1.36)	2.14	(2.16)
5	Tax Expenses	0 00	000				
= ;	Net Profit (+)/ Loss (-) from Ordinary Activities after tax	(0.32)	0.74	(0.37)	(1.36)	2.14	(0.29)
5	Extraordinary items (Net of Tax Expenses)	23					
3	Net Profit (+)/ Loss (-) for Period (11-12)	0.00	0.00	0.00	0.00	0.00	0.00
4	Paid-up equity share capital (Face Value of Re. 10/- each)	149.90	149.90	149.90	(1.36) 149.90	2.14 149.90	(1.87) 149.90
15	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year						0.00
6	Earning per Share (EPS)						
ω.	Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	(0.02)	0.05	(0.02)	(0.09)	0.14	(0.12)
•	Basic and difuted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	(0.02)	0.05	(0.02)	(0.09)	0.14	(0.12)
17	Public shareholding						
	Number of shares	733,550	733,550	733 550	733 550	733.560	722 550
	- Percentage of shareholding	48.94	48.94	48.94	48.94	48.94	48 94
в <u>ō</u>	Pledged/Encumbered Number of shares	3					10.04
	Percentage of shares (as a % of the total sharholding of promoter & Promoter group)	0.00	0.00	0.00	0.00	0.00	0.00
	Percentage of shares (as a % of the total Share capital of the Company)	0.00	0.00	0.00	0.00	0.00	0.00
0	Non-encumbered	0.00	0.00	0.00	000	000	9
╧	ares (as a %	765,450	765,450	765,450	765,450	765,450	765,450
L	promoter & Promoter group)	100.00	100,00	100.00	100.00	100.00	100.00
	Percentage of shares (as a % of the total Share capital of the Company)	51.06	51.06	51.06	51.06	51.06	51.06
Notes:	155					-	
· N -	The double resurts were taken on record by the Board of Directors at its Meeting held on 31,01,2012. Limited Review in respect of the above financial results has been carried out by the Statutory Auditors of the Company.	rs at its Meeting n carried out by	held on 31.01.2i the Statutory Au	012. ditors of the Corr	pany.		
	ter: 0	during the quarter ended on 31.12. Disposed off during the guarter : 0	ended on 31.12. a the quarter : 0	2011.			
	Received during the Quarter: O Lying unresolved at a Previous year's figures have been regrouped and rearranged unbecause necessary.	Lying unresolved at end of quarter: 0	at end of quarter	. 0			
2	Place : Mumbai	Hereker Heresse	ïy.)	
						1	_

Place : Mumbai Date : 31/01/2012

FOR AVIVA INDUTRIES LIMITED

Corporate Office : C-3/1001. Anushruti Tower Near Jain Temple. Opp New York Tower, Nr Thallej Cross Trosage S.G. Highway, Ahmedabad - 380 054. Phone / Fax - 491 - 79 - 28856815 Fax : +91 - 79 - 28856816 Regd. Office : 17, Munitraz Manzil, Wood House Road, Opp. Chirag din, Colaba, Mumbal-400005 E-mail: aviva.amd@gmail.com