

UN AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30TH SEPTEMBER, 2011

(Rs. in Lakhs)

PARTICULARS	QUARTER ENDED 30.09.2011	QUARTER ENDED 30.09.2010	HALF YEAR ENDED 30.09.2011	HALF YEAR ENDED 30.09.2010	FINANCIAL YEAR ENDED 31.03.2011
	(UNAUDITED)	(UNAUDITED)	(UNAUDITED)	(UNAUDITED)	(AUDITED)
1 (a) Net Sales/Income from Operations	0.00	210.59	0.00	401.40	560.89
(b) Other Operating Income	0.00	0.00	0.00	0.00	0.00
Total Income (A+B)	0.00	210.59	0.00	401.40	560.89
2 Expenditure	0.00	210.50	0.00	401.40	560.89
a) Increase/decrease in stock in trade and work in progress	0.00	0.00	0.00	0.00	0.00
b) Consumption of raw materials	0.00	0.00	0.00	0.00	0.00
c) Purchase of traded goods	0.00	208.85	0.00	398.65	557.42
d) Employee cost	0.00	0.00	0.00	0.00	0.00
e) Depreciation	0.00	0.00	0.00	0.00	0.00
f) Other expenditure	0.37	0.65	1.04	1.35	5.08
Total	0.37	209.50	1.04	400.00	563.05
3 Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	(0.37)	1.00	(1.04)	1.40	(2.16)
4 Other Income	0.00	0.00	0.00	0.00	0.00
5 Profit before Interest and Exceptional Items (3+4)	(0.37)	1.00	(1.04)	1.40	(2.16)
6 Interest	0.00	0.00	0.00	0.00	0.00
7 Profit after Interest but before Exceptional Items (5-6)	(0.37)	1.00	(1.04)	1.40	(2.16)
8 Exceptional Items	0.00	0.00	0.00	0.00	0.00
9 Profit (+) Loss (-) from Ordinary Activities before tax (7+8)	(0.37)	1.00	(1.04)	1.40	(2.16)
10 Tax Expenses	0.00	0.00	0.00	0.00	(0.29)
11 Net Profit (+) Loss (-) from Ordinary Activities after tax (9-10)	(0.37)	1.00	(1.04)	1.40	(1.87)
12 Extraordinary Items (Net of Tax Expenses)	0.00	0.00	0.00	0.00	0.00
13 Net Profit (+) Loss (-) for Period (11-12)	(0.37)	1.00	(1.04)	1.40	(1.87)
14 Paid-up equity share capital (Face Value of Rs. 10/- each)	149.90	149.90	149.90	149.90	149.90
15 Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year					0.00
16 Earning per Share (EPS)					
Basic and diluted EPS before Extraordinary Items for the year to date and for the previous year (not to be annualized)	(0.02)	0.07	(0.07)	0.09	(0.12)
Basic and diluted EPS after Extraordinary Items for the year to date and for the previous year (not to be annualized)	(0.02)	0.07	(0.07)	0.09	(0.12)
17 Public Shareholding					
- Number of shares	733,550	733,550	733,550	733,550	733,550
- Percentage of shareholding	48.94	48.94	48.94	48.94	48.94
18 Promoter & Promoter Group Shareholding					
a) Pledged/Encumbered Number of shares	0.00	0.00	0.00	0.00	0.00
Percentage of shares (as a % of the total shareholding of promoter & Promoter group)	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
b) Non-encumbered	0.00	0.00	0.00	0.00	0.00
Number of shares	765,450	765,450	765,450	765,450	765,450
Percentage of shares (as a % of the total shareholding of promoter & Promoter group)	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

Notes:

- The above results were taken on record by the Board of Directors at its Meeting held on 31.10.2011.
- Limited Review in respect of the above financial results has been carried out by the Statutory Auditors of the Company.
- The Investors complaints / queries received and disposed of during the quarter ended on 30.09.2011.
Pending at beginning of Quarter : 0
Received during the Quarter : 0
Disposed off during the quarter : 0
Lying unresolved at end of quarter : 0
- Previous year's figures have been regrouped and rearranged, wherever necessary.

FOR AVIVA INDUSTRIES LIMITED
DIRECTOR

