

AVIVA INDUSTRIES LIMITED

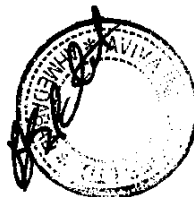
Regd. Office : 17, Mumtaz Manzil, Wood House Road, Opp. Chiragdin, Colaba, Mumbai-400005

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 31ST MARCH, 2012

PART I

(Rs. in Lakhs)

SR NO	PARTICULARS	FOR THE QUARTER ENDED			FINANCIAL YEAR ENDED	
		31/03/2012	31/03/2011	31/12/2011	31/03/2012	31/03/2011
		UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	AUDITED
1	Income from Operation					
	(a) Net Sales/Income from Operations	131.37	0.00	0.00	131.37	560.89
	(b) Other Operating Income	0.00	0.00	0.00	0.00	0.00
	Total Income (A+B)	131.37	0.00	0.00	131.37	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	0.00	0.00
	c. Purchase of traded goods	0.00	0.00	0.00	0.00	0.00
	d. Employees cost	131.06	0.00	0.00	131.06	557.42
	e. Depreciation	0.00	0.00	0.00	0.00	0.00
	f. Other expenditure	0.55	0.00	0.00	0.55	0.55
		0.17	2.08	0.32	1.53	5.08
	Total expenses	131.78	2.08	0.32	133.14	563.05
3	Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	(0.42)	(2.08)	(0.32)	(1.78)	(2.16)
4	Other Income	0.71	0.00	0.00	0.71	0.00
5	Profit before interest and Exceptional Items (3+4)	0.29	(2.08)	(0.32)	(1.07)	(2.16)
6	Interest	0.00	0.00	0.00	0.00	0.00
7	Profit after interest but before Exceptional Items (5-6)	0.29	(2.08)	(0.32)	(1.07)	(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)	0.29	(2.08)	(0.32)	(1.07)	(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)	0.29	(2.08)	(0.32)	(1.07)	(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)	0.29	(2.08)	(0.32)	(1.07)	(1.87)
14	Share of profit / (loss) of associates*	NA	NA	NA	NA	NA
15	Minority interest *	NA	NA	NA	NA	NA
16	Net Profit / Loss after taxes, Minority Interest and share of profit / loss of associates (13+14+15)	0.29	(2.08)	(0.32)	(1.07)	(1.87)
17	Paid-up equity share capital (Face Value of Re. 10/- each)	149.90	149.90	149.90	149.90	149.90
18	Reserves excluding revaluations/reserves as per balance sheet of previous accounting year.					0.00
19	Earning per Share (EPS)					
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)	0.02	(0.14)	(0.02)	(0.07)	(0.12)
b	Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.02	(0.14)	(0.02)	(0.07)	(0.12)



PART II

A PARTICULARS OF SHAREHOLDING						
1	Public shareholding					
	- Number of shares	644,080	644,080	644,080	644,080	644,080
	- Percentage of shareholding	42.97	42.97	42.97	42.97	42.97
2	Promoter & Promoter Group Shareholding					
	a) Pledged/Encumbered					
	- Number of shares					
	- Percentage of shares (as a % of the total shareholding of promoter & Promoter group)	NIL	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total Share capital of the Company)	NIL	NIL	NIL	NIL	NIL
	b) Non-encumbered					
	- Number of shares	854,920	854,920	854,920	854,920	854,920
	- 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 Company)	57.03	57.03	57.03	57.03	57.03

NOTES:-

- 1) The above results have been reviewed by the Audit Committee and taken on record by the Board of Directors at their meeting held on 05-05-2012.
- 2) The auditors have conducted 'Limited Review Report' of the above financial results for the quarter ended 31st March, 2012.
- 3) Previous Year / Periods figures have been regrouped / rearranged to the extent necessary.

Particulars	QUARTER ENDED	
	31-03-2012	
B INVESTOR COMPLAINTS		
Pending at the beginning of the quarter	NIL	
Receivd during the quarter	NIL	
Disposed during the quarter	NIL	
Remaining unresolved at the end of the quarter	NIL	
Place : Mumbai		
Date : 05-05-2012		
	FOR AVIVA INDUSTRIES LIMITED	
	DIRECTOR	