

AVIVA INDUSTRIES LIMITED

REGD. OFF : 17, MUMTAZ MANZIL, WOOD HOUSE ROAD, OPP. CHIRAG DIN, COLABA, MUMBAI - 400 005.
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30TH SEPTEMBER, 2012

(Rs. In Lakhs)

PART I

SR NO	PARTICULARS	FOR THE QUARTER ENDED			HALF YEAR ENDED	HALF YEAR ENDED	FINANCIAL YEAR ENDED
		30.09.2012	30.06.2012	30.09.2011	30.09.2012	30.09.2011	31/03/2012
		UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	AUDITED
1	Income from Operation						
	(a) Net Sales/Income from Operations	0.00	0.00	0.00	0.00	0.00	131.37
	(b) Other Operating Income	0.00	0.00	0.00	0.00	0.00	0.00
	Total Income (A+B)	0.00	0.00	0.00	0.00	0.00	131.37
2	Expenditure						
	a. Increase/decrease in stock in trade and work in progress	0.00	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	0.00
	c. Purchase of traded goods	0.00	0.00	0.00	0.00	0.00	131.06
	d. Employees cost	0.00	0.00	0.00	0.00	0.00	0.00
	e. Depreciation	0.00	0.00	0.00	0.00	0.00	0.55
	f. Other expenditure	0.22	0.10	0.37	0.32	1.04	1.53
	Total expenses	0.22	0.10	0.37	0.32	1.04	133.14
3	Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	(0.22)	(0.10)	(0.37)	(0.32)	(1.04)	(1.77)
4	Other Income	0.00	0.00	0.00	0.00	0.00	0.71
5	Profit before interest and Exceptional items (3+4)	(0.22)	(0.10)	(0.37)	(0.32)	(1.04)	(1.06)
6	Interest	0.00	0.00	0.00	0.00	0.00	0.00
7	Profit after interest but before Exceptional Items (5-6)	(0.22)	(0.10)	(0.37)	(0.32)	(1.04)	(1.06)
8	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
9	Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	(0.22)	(0.10)	(0.37)	(0.32)	(1.04)	(1.06)
10	Tax Expenses	0.00	0.00	0.00	0.00	0.00	0.00
11	Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	(0.22)	(0.10)	(0.37)	(0.32)	(1.04)	(1.06)
12	Extraordinary items (Net of Tax Expenses)	0.00	0.00	0.00	0.00	0.00	0.00
13	Net Profit (+)/ Loss (-) for Period (11-12)	(0.22)	(0.10)	(0.37)	(0.32)	(1.04)	(1.06)
14	Share of profit / (loss) of associates*	NA	NA	NA	NA	NA	NA
15	Minority interest *	NA	NA	NA	NA	NA	NA
16	Net Profit / Loss after taxes, Minority Interest and share of profit / loss of associates (13+14+15)	(0.22)	(0.10)	(0.37)	(0.32)	(1.04)	(1.06)
17	Paid-up equity share capital (Face Value of Re. 10/- each)	149.90	149.90	149.90	149.90	149.90	149.90
18	Reserves excluding revaluations/reserves as per balance sheet of previous accounting year.						
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)	(0.01)	(0.01)	(0.02)	(0.02)	(0.07)	(0.07)
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)	(0.01)	(0.01)	(0.02)	(0.02)	(0.07)	(0.07)

PART II


A PARTICULARS OF SHAREHOLDING							
1	Public shareholding						
	- Number of shares	644,080	644,080	644,080	644,080	644,080	644,080
	- Percentage of shareholding	42.97	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	NIL
	- Percentage of shares (as a % of the total Share capital of the Company)	NIL	NIL	NIL	NIL	NIL	NIL
b)	Non-encumbered						
	- Number of shares	854,920	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	100.00
	- Percentage of shares (as a % of the total Share capital of Company)	57.03	57.03	57.03	57.03	57.03	57.03

NOTES:-

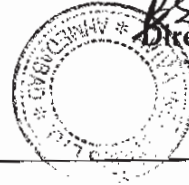
- 1) The above results have been reviewed by the Audit Committee and taken on record by the Board of Directors at their meeting held on 10-11-2012
 2) Previous Year / Periods figures have been regrouped / rearranged to the extent necessary.

Particulars	QUARTER ENDED 30.09.2012
B INVESTOR COMPLAINTS	
Pending at the beginning of the quarter	NIL
Received during the quarter	NIL
Disposed during the quarter	NIL
Remaining unresolved at the end of the quarter	NIL

For, AVIVA INDUSTRIES LTD.


 Director / Managing Director

Place : Ahmedabad
 Date : 10-11-2012



AVIVA INDUSTRIES LIMITED

REGD. OFF 17, MUMTAZ MANZIL, WOOD HOUSE ROAD,
OPP. CHIRAG DIN, COLABA, MUMBAI – 400 005.

UNAUDITED STATEMENT OF ASSETS & LIABILITIES AS AT 30TH SEPTEMBER, 2012

	PARTICULARS	UNAUDITED	AUDITED
		AS AT 30.09.2012	AS AT 31.03.2012
A	EQUITY AND LIABILITIES		
1	Shareholders' Funds :		
	(a) Share Capital	14,990,000.00	14,990,000.00
	(b) Reserves and Surplus	29,018,052.00	29,049,851.00
	(c) Money received against share warrants	0.00	0.00
	Sub Total - Shareholders fund (a+b+c)	44,008,052.00	44,039,851.00
2	Share application money pending allotment	0.00	0.00
3	Minority interest*	0.00	0.00
4	Non-Current Liabilities		
	(a) Long Term borrowings	2,552,531.00	2,552,556.00
	(b) Deferred tax liabilities (net)	0.00	0.00
	(c) Other long term liabilities	0.00	0.00
	(d) Long term provisions	0.00	0.00
	Sub total Non current liabilities	2,552,531.00	2,552,556.00
5	Current liabilities		
	(a) Short term borrowings	0.00	0.00
	(b) trade payables	14,102,390.00	12,118,146.00
	(c) Other current liabilities	0.00	15,551.00
	(d) Short term provisions	467,723.00	467,723.00
	Sub total current liabilities	14,570,113.00	12,601,420.00
	TOTAL EQUITY AND LIABILITIS	61,130,696.00	59,193,827.00
B	ASSETS		
1	Non-Current assets		
	(a) Fixed assets	13,598,138.00	13,598,138.00
	(b) Goodwill on consolidation *	0.00	0.00
	(c) Non current investments	4,728,525.00	4,728,525.00
	(d) Deferred tax assets (net)	2,743.00	2,743.00
	(e) Long term loans and advances	28,011,025.00	28,498,399.00
	(f) Other non-current assets	0.00	0.00
	Sub total Non current assets	46,340,431.00	46,827,805.00
2	Current assets		
	(a) current investment	0.00	0.00
	(b) Inventories	0.00	0.00
	(c) Trade receivables	14,310,146.00	11,779,889.00
	(d) cash and cash equivalents	480,119.00	582,089.00
	(e) Short term loans and advances	0.00	4,044.00
	(f) Other current assets	0.00	0.00
	Sub total current assets	14,790,265.00	12,366,022.00
	TOTAL - ASSETS	61,130,696.00	59,193,827.00

Place : Ahmedabad
Date : 10/11/2012

For, AVIVA INDUSTRIES LIMITED


DIRECTOR

