

AVIVA INDUSTRIES LIMITED

Regd. Office : 47, Mumtaz Manzil, Wood House Road, Opp. Chiragdin, Colaba, Mumbai-400005

AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 31ST MARCH, 2013

(Rs. In Lakhs)

PART I

SR NO	PARTICULARS	FOR THE QUARTER ENDED			FINANCIAL YEAR ENDED	
		31/03/2013	31/03/2012	31/12/2012	31/03/2013	31/03/2012
		AUDITED	UNAUDITED	UNAUDITED	AUDITED	AUDITED
1	Income from Operation					
	(a) Net Sales/Income from Operations	0.00	131.37	0.00	0.00	131.37
	(b) Other Operating Income	0.00	0.00	0.00	0.00	0.00
	Total Income (A+B)	0.00	131.37	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
	b. Consumption of raw materials	0.00	0.00	0.00	0.00	0.00
	c. Purchase of traded goods	0.00	131.06	0.00	0.00	131.06
	d. Employees cost	0.00	0.00	0.00	0.00	0.00
	e. Depreciation	0.48	0.55	0.00	0.48	0.55
	f. Other expenditure	0.65	0.17	0.09	1.06	1.53
	Total expenses	1.13	131.78	0.09	1.54	133.14
3	Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	(1.13)	(0.41)	(0.09)	(1.54)	(1.77)
4	Other Income	0.90	0.71	0.00	0.90	0.71
5	Profit before interest and Exceptional Items (3+4)	(0.23)	0.30	(0.09)	(0.64)	(1.06)
6	Interest	0.00	0.00	0.00	0.00	0.00
7	Profit after interest but before Exceptional Items (5-6)	(0.23)	0.30	(0.09)	(0.64)	(1.06)
8	Exceptional items	0.00	0.00	0.00	0.00	0.00
9	Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	(0.23)	0.30	(0.09)	(0.64)	(1.06)
10	Tax Expenses	0.00	0.00	0.00	0.00	0.00
11	Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	(0.23)	0.30	(0.09)	(0.64)	(1.06)
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)	(0.23)	0.30	(0.09)	(0.64)	(1.06)
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)	(0.23)	0.30	(0.09)	(0.64)	(1.06)
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)	0.02	(0.01)	(0.04)	(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)	(0.02)	0.02	(0.01)	(0.04)	(0.07)

B. Sheth

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:-

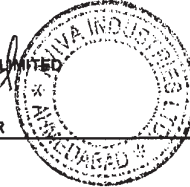
- 1) The above results have been reviewed by the Audit Committee and taken on record by the Board of Directors at their meeting held on 05-05-2012.
- 2) The auditors have conducted 'Limited Review Report' of the above financial results for the quarter ended 31st March, 2012.
- 3) Previous Year / Periods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

Particulars	QUARTER ENDED	
	31-03-2013	
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

Place : Mumbai
Date : 28-05-2013

FOR AVIVA INDUSTRIES LIMITED

DIRECTOR



AVIVA INDUSTRIES LIMITED

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


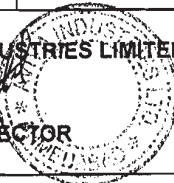
AUDITED STATEMENT OF ASSETS & LIABILITIES AS AT 31ST MARCH, 2013

(Amount in INR)

	PARTICULARS	AUDITED	AUDITED
		AS AT 31.03.2013	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	28,985,450.00	29,049,851.00
	(c) Money received against share warrants	0.00	0.00
	Sub Total - Shareholders fund (a+b+c)	43,975,450.00	44,039,851.00
2	Share application money pending allotment		0.00
3	Minority Interest*		0.00
4	Non-Current Liabilities		
	(a) Long Term borrowings	2,552,556.00	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	2,552,556.00	2,552,556.00
5	Current liabilities		
	(a) Short term borrowings	0.00	0.00
	(b) trade payables	12,146,019.00	12,118,146.00
	(c) Other current liabilities	0.00	15,551.00
	(d) Short term provisions	458,163.00	467,723.00
	Sub total current liabilities	12,604,182.00	12,601,420.00
	TOTAL EQUITY AND LIABILITIES	59,132,188.00	59,193,827.00
B	ASSETS		
1	Non-Current assets		
	(a) Fixed assets	13,517,203.00	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	28,512,025.00	28,498,399.00
	(f) Other non-current assets	0.00	0.00
	Sub total Non current assets	46,760,496.00	46,827,805.00
2	Current assets		
	(a) current investment	0.00	0.00
	(b) Inventories	0.00	0.00
	(c) Trade receivables	11,779,889.00	11,779,889.00
	(d) Cash and cash equivalents	578,759.00	582,089.00
	(e) Short term loans and advances	13,044.00	4,044.00
	(f) Other current assets	0.00	0.00
	Sub total current assets	12,371,692.00	12,366,022.00
	TOTAL - ASSETS	59,132,188.00	59,193,827.00

Place : Mumbai
Date : 28/05/2013

For AVIVA INDUSTRIES LIMITED



 DIRECTOR