

AVIVA INDUSTRIES LIMITED

Reg. off. : 17, Mumtaz Manzil, Wood House Road, Colaba, Mumbai 400005
Audited financial results for the quarter ended 31st March, 2014

(Rs. in Lakhs)

PART I

Audited Financial Results for the Quarter ended 31st March, 2014

Particulars	Quarter Ended			Year Ended	Year Ended
	31.03.2014	31.12.2013	31.03.2013	31.3.2014	31.3.2013
	Audited	Unaudited	Audited	Audited	Audited
1 Income From Operations					
(a) Income from Operations	-	-	-	-	-
(b) Other operating Income	-	-	-	-	-
Total Income from Operations (net)					
2 Expenditure					
a. Cost of material consumed	-	-	-	-	-
b. Purchases of Stock-in-trade	-	-	-	-	-
c. Change in inventories of finished goods, Work-in-Progress and stock-in-trade	-	-	-	-	-
d. Employee benefits expenses	0.02	-	0.48	0.02	0.48
e. Depreciation & Amortisation expenses	0.12	0.19	0.65	0.55	1.06
f. Other Expenses	0.14	0.19	1.13	0.57	1.54
Total Expenses					
Profit from Operations before Other Income, Finance Cost and Exceptional Items (1-2)	(0.14)	(0.19)	(1.13)	(0.57)	(1.54)
4 Other Income	0.13	-	0.90	0.13	0.90
5 Profit from ordinary activities before Finance Cost and Exceptional Items (3+4)	(0.01)	(0.19)	(0.23)	(0.44)	(0.64)
6 Finance Costs	-	-	-	-	-
7 Profit from ordinary activities after Finance Costs but before Exceptional Items (5-6)	(0.01)	(0.19)	(0.23)	(0.44)	(0.64)
8 Exceptional Items	-	-	-	-	-
9 Profit/(Loss) from ordinary activities before Tax (7+8)	(0.01)	(0.19)	(0.23)	(0.44)	(0.64)
10 Tax Expenses	-	-	-	-	-
11 Profit/(Loss) from Ordinary activities After Tax (9-10)	(0.01)	(0.19)	(0.23)	(0.44)	(0.64)
12 Extraordinary Items (Net of Tax)	-	-	-	-	-
13 Net Profit / (Loss) for the period (11-12)	(0.01)	(0.19)	(0.23)	(0.44)	(0.64)
14 Paid-up Equity Share Capital (Face Value Rs.10/- Each)	149.90	149.90	149.90	149.90	149.90
15 Reserve excluding revaluation reserves	-	-	-	-	-
16 Earning per Share (Basic and diluted)*	(0.00)	(0.01)	(0.02)	(0.04)	(0.04)

* Not Annualised

PART II

A PARTICULARS OF SHAREHOLDINGS					
1 Public Shareholding					
-Number of Shares	644,080.00	644,080.00	644,080.00	644,080.00	644,080.00
- 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 and promoter group)	-	-	-	-	-
Percentage of Shares (as a % of the total share capital of the Company)	-	-	-	-	-
b) Non-Encumbered					
-Number of Shares	8,54,920.00	8,54,920.00	8,54,920.00	8,54,920.00	8,54,920.00
Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	10000.00%	10000.00%	10000.00%	10000.00%	10000.00%
Percentage of Shares (as a % of the total share capital of the Company)	57.03%	57.03%	57.03%	57.03%	57.03%
B INVESTOR COMPLAINTS					
Particulars					
Pending at the beginning of the quarter					0
Received during the quarter					0
Disposed of during the quarter					0
Remaining unresolved at the end of the quarter					0

Notes:

- The above results were reviewed by the Audit Committee of the Board of Directors in their meeting held on 30th May, 2014
- The previous periods figures have been regrouped wherever necessary.
- Provision for Taxes (if any) will be made at the end of financial year.

Place : Ahmedabad
Date : 30/05/2014

For, Aviva Industries Limited

Director



AVIVA INDUSTRIES LIMITED

AUDITED STATEMENT OF ASSETS & LIABILITIES AS AT 31ST MARCH, 2014

	PARTICULARS	AUDITED	AUDITED
		AS AT 31.03.2014	AS AT 31.03.2013
A	EQUITY AND LIABILITIES		
1	Shareholders' Funds :		
	(a) Share Capital	14,990,000.00	14,990,000.00
	(b) Reserves and Surplus	28,941,539.00	28,985,450.00
	(c) Money received against share warrants	0.00	0.00
	Sub Total - Shareholders fund (a+b+c)	43,931,539.00	43,975,450.00
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	0.00	0.00
	(b) Deferred tax liabilities (net)	0.00	0.00
	(c) Other long term liabilities	2,552,556.00	2,552,556.00
	(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	12,146,019.00
	(c) Other current liabilities	43,041.00	0.00
	(d) Short term provisions	470,663.00	458,163.00
	Sub total current liabilities	12,659,723.00	12,604,182.00
	TOTAL EQUITY AND LIABILITIES	59,143,818.00	59,132,188.00
B	ASSETS		
1	Non-Current assets		
	(a) Fixed assets	13,515,192.00	13,517,203.00
	(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	28,462,410.00	28,512,025.00
	(f) Other non-current assets	1,000.00	0.00
	Sub total Non current assets	46,709,870.00	46,760,496.00
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	639,639.00	578,759.00
	(e) Short term loans and advances	14,420.00	13,044.00
	(f) Other current assets	0.00	0.00
	Sub total current assets	12,433,948.00	12,371,692.00
	TOTAL - ASSETS	59,143,818.00	59,132,188.00

Place : Ahmedabad
Date : 30/05/2014

For, AVIVA INDUSTRIES LIMITED


 DIRECTOR