



October 28, 2016

To,  
The Secretary  
**BSE Limited**  
P. J. Towers,  
Dalal Street,  
Mumbai - 400 001

Respected Sir/Madam,

**Subject: Submission of Unaudited Financial Results for the Second Quarter and half year ended on September 30, 2016.**

**Reference: BSE Scrip Code: 512109**

This is further to our letter dated October 19, 2016, intimating the date of Board Meeting for consideration of Unaudited financial results for the Second Quarter and half year ended on September 30, 2016.

Pursuant to the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we would like to inform you that Board of Directors in their Meeting held today which was commenced at 4 pm and concluded at 4:30 pm and have approved the Unaudited financial results for the Second Quarter and half year ended on September 30, 2016.

We attach herewith a copy of the approved Unaudited Financial Results along with Limited Review Report of the Auditors.

We are arranging to publish these results in newspaper as per SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

You are requested to take the above information on your record.

Sincerely,  
For Aviva Industries Limited

A handwritten signature in blue ink, appearing to read "Hitesh", is written over a circular stamp.

Hitesh Lachhwani  
Company Secretary



**Registered Office:** 4th Floor, Jaya Talkies, S.V. Road,  
Opp. Indraprashta, Borivali (West), Mumbai,  
Maharashtra-400092.

**Corporate Office:** C-3/1001, Anushruti Tower, Near Jain Temple,  
Opp. New York Tower, Near Thaltej Cross Road, S.G. Highway,  
Ahmedabad - 380054. Phone/Fax : +91-79-26856815/16  
E-mail : aviva.amd@gmail.com Website : www.avivaindustries.com  
CIN: L32200MH1984PLC034190

**Un-Audited Financial Results for the Quarter & Half Year Ended 30th September, 2016**

**PART I**

(Rs. in Lakhs except per Share data)

Sr. No.	Particulars	Quarter Ended			Half Year Ended		Year Ended
		30.09.2016	30.06.2016	30.09.2015	30.09.2016	30.09.2015	31.3.2016
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
<b>1</b>	<b>Income From Operations</b>						
	(a) Net Sales/Income from Operations	-	-	-	-	-	-
	(b) Other operating Income	-	-	-	-	-	-
	<b>Total Income (a+b)</b>	-	-	-	-	-	-
<b>2</b>	<b>Expenditure</b>						
	a. Increase/decrease in stock in trade and work in progress	-	-	-	-	-	-
	b. Consumption of raw materials	-	-	-	-	-	-
	c. Change in inventories of finished goods, work-in-Progress and stock-in-trade	-	-	-	-	-	-
	d. Employee Benefits expenses	1.70	1.29	-	2.99	-	0.36
	e. Depreciation	-	-	-	-	-	-
	g. Other expenditure	2.41	-	-	2.41	0.56	3.33
	<b>Total Expenses</b>	<b>4.11</b>	<b>1.29</b>	<b>-</b>	<b>5.40</b>	<b>0.56</b>	<b>3.69</b>
<b>3</b>	<b>Profit / Loss from Operations before Other Income, Interest and Exceptional Items (1-2)</b>	<b>(4.11)</b>	<b>(1.29)</b>	<b>-</b>	<b>(5.40)</b>	<b>(0.56)</b>	<b>(3.69)</b>
4	Other Income	-	-	-	-	-	-
<b>5</b>	<b>Profit before Interest and Exceptional Items (3+4)</b>	<b>(4.11)</b>	<b>(1.29)</b>	<b>-</b>	<b>(5.40)</b>	<b>(0.56)</b>	<b>(3.69)</b>
6	Interest	-	-	-	-	-	-
<b>7</b>	<b>Profit after Interest but before Exceptional Items (5-6)</b>	<b>(4.11)</b>	<b>(1.29)</b>	<b>-</b>	<b>(5.40)</b>	<b>(0.56)</b>	<b>(3.69)</b>
8	Exceptional Items	-	-	-	-	-	-
<b>9</b>	<b>Profit (+) / Loss (-) from ordinary activities before Tax (7+8)</b>	<b>(4.11)</b>	<b>(1.29)</b>	<b>-</b>	<b>(5.40)</b>	<b>(0.56)</b>	<b>(3.69)</b>
10	Tax Expenses	-	-	-	-	-	-
<b>11</b>	<b>Net Profit (+) / Loss (-) from Ordinary activities after Tax (9-10)</b>	<b>(4.11)</b>	<b>(1.29)</b>	<b>-</b>	<b>(5.40)</b>	<b>(0.56)</b>	<b>(3.69)</b>
12	Extraordinary Items (Net of Tax)	-	-	-	-	-	-
<b>13</b>	<b>Net Profit (+) / Loss (-) for the period (11-12)</b>	<b>(4.11)</b>	<b>(1.29)</b>	<b>-</b>	<b>(5.40)</b>	<b>(0.56)</b>	<b>(3.69)</b>
14	Share of profit/loss of Associates	-	-	-	-	-	-
15	Minority Interest	-	-	-	-	-	-
<b>16</b>	<b>Net Profit (+) / Loss (-) after taxes, minority interest and share of Profit / Loss of associates (13+14+15)</b>	<b>(4.11)</b>	<b>(1.29)</b>	<b>-</b>	<b>(5.40)</b>	<b>(0.56)</b>	<b>(3.69)</b>
17	Paid-up Equity Share Capital (Face Value Rs.10/- Each)	149.90	149.90	149.90	149.90	149.90	149.90
18	Reserve excluding Revaluation Reserves as per balance sheet of previous year	-	-	-	-	-	282.60
19.i	Earnings Per Share (EPS) (before extra ordinary items)						
	Basic & Diluted	(0.27)	(0.09)	-	(0.36)	(0.04)	(0.25)
19.ii	Earnings Per Share (EPS) (after extra ordinary items)						
	Basic & Diluted	(0.27)	(0.09)	-	(0.36)	(0.04)	(0.25)

**Note:**

1	The above result have been reviewed by the audit committee and taken on record by the Board of Directors at their meeting held on 28/10/2016. The Statutory Auditor of the company has carried out the Limited Review of the above results.
2	The previous period figures have been regrouped wherever necessary.

Place : Ahmedabad

Date : 28/10/2016

For, Aviva Industries Limited

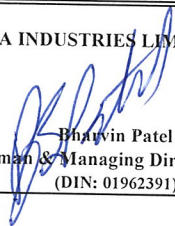

  
**Bharvin Patel**  
 (Chairman & Managing Director)  
 (DIN: 01962391)

**Registered Office:** 4th Floor, Jaya Talkies, S.V. Road, Opp. Indraprashta, Borivali (West), Mumbai, Maharashtra-400092.

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**INDUSTRIES LTD**

Statement of Assets & Liabilities			
(Amount in Rs.)			
	Particulars	Unaudited	Audited
		AS AT 30.09.2016	AS AT 31.03.2016
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
1	Shareholders' Funds :		
	(a) Share Capital	14,990,000	14,990,000
	(b) Reserves and Surplus	27,720,365	28,260,164
	(c) Money received against share warrants	-	-
	Sub Total - Shareholders Fund (a+b+c)	42,710,365	43,250,164
2	Share application money pending allotment	-	-
3	Minority interest*	-	-
4	Non-Current Liabilities		
	(a) Long Term borrowings	1,352,556	1,352,556
	(b) Deferred tax liabilities (net)	-	-
	(c) Other long term liabilities	-	-
	(d) Long term provisions	-	-
	Sub Total Non-Current Liabilities	1,352,556	1,352,556
5	Current liabilities		
	(a) Short term borrowings	338,000	310,000
	(b) Trade payables	12,302,382	12,146,019
	(c) Other current liabilities	43,041	43,041
	(d) Short term provisions	549,163	549,163
	Sub Total Current Liabilities	13,232,586	13,048,223
	<b>TOTAL EQUITY AND LIABILITIES</b>	<b>57,295,507</b>	<b>57,650,943</b>
<b>B</b>	<b>ASSETS</b>		
1	Non-Current assets		
	(a) Fixed assets	13,487,393	13,487,393
	(b) Goodwill on consolidation *	-	-
	(c) Non current investments	4,728,525	4,728,525
	(d) Deferred tax assets (net)	2,743	2,743
	(e) Long term loans and advances	26,913,410	27,263,410
	(f) Other non-current assets	-	-
	Sub Total Non-Current Assets	45,132,071	45,482,071
2	Current assets		
	(a) Current investment	-	-
	(b) Inventories	-	-
	(c) Trade receivables	11,742,058	11,742,058
	(d) Cash and cash equivalents	408,334	413,770
	(e) Short term loans and advances	13,044	13,044
	(f) Other current assets	-	-
	Sub Total Current Assets	12,163,436	12,168,872
	<b>TOTAL - ASSETS</b>	<b>57,295,507</b>	<b>57,650,943</b>
Place : Ahmedabad		For, AVIVA INDUSTRIES LIMITED	
Date : 28/10/2016		 Bhavin Patel (Chairman & Managing Director) (DIN: 01962391)	
			

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VISHVES A. SHAH & CO.

Chartered Accountants

316, Abhishek Plaza, B/h. Navgujarat College,

Income tax, Ahmedabad – 380014

Ph. +91 98254 71182, +91 93777 71182

E-Mail: vishvesca@gmail.com

### Limited Review Report

**Review Report to Aviva Industries Limited**  
(CIN: L32200MH1984PLC034190)

We have reviewed the accompanying statement of unaudited financial results of **Aviva Industries Limited** for the quarter ended 30<sup>th</sup> September, 2016. This statement is responsibility of the Company's Management and has been approved by the Board of Directors/ Committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, Engagement to Review Financial Statements issued by the Institute of Chartered Accountants Of India. This Standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting other recognised accounting practices and policies has not disclosed the information required to disclosed in terms of Regulation 33 of the SEBI ( Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

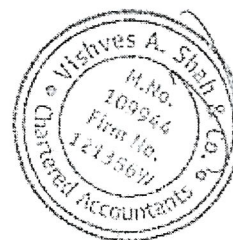
Date : 28<sup>th</sup> October, 2016

Place : Ahmedabad

For, Vishves A. Shah & Co.

Chartered Accountants

Firm No:-121356W



(Vishves A. Shah)

Proprietor

M. No. 109944