

CIN: L51100MH1984PLC034190

Date: February 11, 2021

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

Sub: Submission of Unaudited Financial Results along with the Limited Review Report for the Quarter ending on December 31, 2020. Ref: Aviva Industries Limited. (Security Id/Code: AVIVA/512109)

Respected Sir/Madam,

Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we hereby submit;

1. Unaudited Standalone Financial Results for the quarter ended on December 31, 2020

2. Limited Review Report

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.

Thank You. For Aviva Industries Limited

Shivani Pathak Company Secretary & Compliance Officer

Corporate Office : C-3/1001, Anushruti Tower, Near Jain Temple, Opp. New York Tower, Nr. Thaltej Cross Road, S.G. Highway, Ahmedabad - 380 054. Phone / Fax : +91 - 79 - 26856815 Fax : +91 - 79 - 26856816 Regd. Office : 17, Mumtaz Manzil, Wood House Road, Opp. Chirag din, Colaba, Mumbai-400005 E-mail : aviva.amd@gmail.com

	STATEMENT OF UN-AUDI		nail.com website: w RESULTS FOR THE			, 2020	
	· · · · · · · · · · · · · · · · · · ·				(Rs. in lacs except Per share data)		
Sr No	Particulars	Quarter ended December 31, 2020	Quarter ended September 30, 2020	Quarter ended December 31, 2019	Nine Month ended December 31, 2020 (Year to date for Current Period)	Nine Month ended December 31, 2019 (Year to date for Current Period)	For the year ended of March 31, 2020
1	Revenue From Operations	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
1	(a) Revenue from Operations	0.00	0.00	0.00	0.00	0.00	0.00
	(b) Other Income	0.00	0.00	0.00	0.00	3.66	11.69
2	Total Revenue (Net) Expenses	0.00	0.00	0.00	0.00	3.66	11.69
	a. Cost of Materials Consumed	0.00	0.00	0.00	0.00	0.00	0.00
	b. Purchases of Stock-in-trade	0.00	0.00	0.00	0.00	0.00	0.00
	c. Changes in inventories of Stock-in-Trade d. Employee benefits expenses	0.00	0.00	0.00	0.00	0.00 4.28	0.00
	e. Finance Cost	0.04	0.92	-0.19	0.07	0.96	0.96
	f. Depreciation and Amortization Expenses	0.00	0.00	0.00	0.00	0.00	0.00
	g. Other Expenses	0.77	0.14	3.80	4.11	4.15	5.16
3	Total Expenses Profit/(Loss) before Exceptional and Extraordinary	1.83	1.08	4.86	6.71	9.39	11.43
э	items and tax (1-2)	-1.83	-1.08	-4.86	-6.71	-5.73	0.26
4	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
5	Profit/(Loss) before Extraordinary items and tax (3-4)	-1.83	-1.08	-4.86	-6.71	-5.73	0.26
6	Extraordinary Items	0.00	0.00	0.00	0.00	0.00	0.00
7	Profit Before Tax (5-6)	-1.83	-1.08	-4.86	-6.71	-5.73	0.26
8	Tax Expenses						
	(a) Current Tax	0.00	0.00	0.00	0.00	0.00	0.00
	(b) Deferred Tax Total Tax Expenses	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0100				
9	Net Profit/(Loss) for the period from continuing Operations (7-8)	-1.83	-1.08	-4.86	-6.71	-5.73	0.26
10	Profit (Loss) from Discontinuing operations before Tax	0.00	0.00	0.00	0.00	0.00	0.00
11 12	Tax Expenses of Discontinuing Operations Net Profit/(Loss) from Discontinuing operations after Tax (10- 11)	-1.83	0.00	0.00 -4.86	-6.71	-5.73	0.00
13	Share of Profit (Loss) of associates and Joint Vetures accounted for using equity method	0.00	0.00	0.00	0.00	0.00	0.00
14	Net Profit (Loss) for the period (12+13)	-1.83	-1.08	-4.86	-6.71	-5.73	0.26
15	Other comprehensive income, net of income tax a) i) Amount of item that will not be reclassifed to profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
	ii) Income tax relating to items that will not be reclassifed to	0.00	0.00	0.00	0.00	0.00	0.00
	profit or loss						
	<ul> <li>b) i) item that will be reclassifed to profit or loss</li> <li>ii) income tax relating to items that will be reclassifed to profit</li> </ul>	0.00	0.00	0.00	0.00	0.00	0.00
	or loss	0.00	0.00	0.00	0.00	0.00	0.00
	Total other comperhensive income, net of income tax	0.00	0.00	0.00	0.00	0.00	0.00
16 17	Total Comprehensive income for the period Details of equity share capital	-1.83	-1.08	-4.86	-6.71	-5.73	0.26
17	Paid-up Equity Share Capital	149.90	149.90	149.90	149.90	149.90	149.90
	Face Value of Equity Share Capital	10.00	10.00	10.00	10.00	10.00	10.00
18	Details of debt securities	0.00	0.00	0.00	0.00	0.00	0.00
	Paid -Up Debt capital Face value of debt Securities	0.00	0.00	0.00	0.00	0.00	0.00
19	Reserve excluding revaluation reserves as per balance	0.00	0.00	0.00	0.00	0.00	294.01
0.000	sheet of previous accounting year						
20 21	Debenture Redemption reserve Earning per Share	0.00	0.00	0.00	0.00	0.00	0.00
i	Earning per Share for Continuing Operations						
	Basic Earning (Loss) per share from Continuing operations	-0.12	-0.07	-0.32	-0.45	-0.38	0.02
	Diluted Earning (Loss) per share from Continuing operations	-0.12	-0.07	-0.32	-0.45	-0.38	0.02
ii	Earning per Share for discontinuing Operations						
	Basic Earning (Loss) per share from discontinuing operations	0.00	0.00	0.00	0.00	0.00	0.00
	Diluted Earning (Loss) per share from discontinuing operations	0.00	0.00	0.00	0.00	0.00	0.00
iii	Earnings per Equity Share						
	Basic Earning (Loss) per share from Continuing and discontinuing operations	-0.12	-0.07	STRA	-0.45	-0.38	0.02
	Diluted Earning (Loss) per share from Continuing and discontinuing operations	-0.12	-0.07	-0.350	-0.45	-0.38	0.02

Note:					
1	The above un-audited financial results were reviewed by the Audit Committee and approved by the Board of Directors in their meeting held on 11th February, 2021.				
2	The previous periods figures have been regrouped whereever necessary.				
3	The Statutory auditors of the company have carried out a "Limited Review report" of the above results as per Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirement) Regulations, 2015.				
	Place: Ahmedabad Date: 11th February, 2021				

CHARTERED ACCOUNTANTS (Formerly Known as Vishves A. Shah & Co. )

316, Abhishek Plaza, B/h. Nav Gujarat College, Opp. Gujarat Vidhyapith, Ashram Road, Income Tax, Ahmedabad - 380 014. Ph. : (O) 27541783 (M) 98254 71182, 9377771182 E-mail : vishvesca@gmail.com, cavishves@gmail.com

S S B & ASSOCIATES

## **Limited Review Report**

## Review Report to Aviva Industries Limited (CIN: L51100MH1984PLC034190)

We have reviewed the accompanying statement of unaudited financial results of Aviva Industries Limited for the quarter ended 31<sup>st</sup> December, 2020 which are included in the accompanying "Statement of Unaudited Financial Result for Quarter ended December 31<sup>st</sup>, 2020" together with relevant notes thereon. The statement has been prepared by company pursuant to regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with SEBI circular dated July 5,2016, which has been initialed by us for identification Purposes. The statement is the responsibility of the company's management and has been approved by the Board of Directors. Further, the Management is also responsible to ensure that the accounting policies used in preparation of this statement in accordance with the companies (Indian Accounting Standards) Rules, 2015 (Ind AS) prescribed under section 133 of the Companies Act, 2013 and other recognised accounting practices and policies. Our responsibility is to issue a report on the statement 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 : 11<sup>th</sup> February, 2021 Place : Ahmedabad For, V S S B & Associates Chartered Accountants. Firm No.121356W



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(Shridhar Shah) Partner M. No. 138132 UDIN: 21138132AAAABO3837