

# AVIVA INDUSTRIES LIMITED

CIN: L51100MH1984PLC034190

**Registered Office:** GROUND FLOOR, SHOP NO. 4 CASA BLANCA, PLOT NO. 45, SECTOR NO. 11 CBD BELAPUR, NAVI MUMBAI — 400614, MAHARASHTRA.

**Corporate Office:** C-3/1001, Anushruti Tower, Near Jain Temple, Opp. New York Tower, Nr. Thaltej Cross road, S.G Highway, Ahmedabad - 380054, Gujarat, India, .

Email: [aviva.amd@gmail.com](mailto:aviva.amd@gmail.com)

Phone: +91-79-26856515/16

**November 08, 2025**

To,  
BSE Limited  
Phiroze Jeejeebhoy Towers,  
Dalal Street, Fort,  
Mumbai 400001

**Scrip Code: - 512109**

**SUBJECT: OUTCOME OF THE BOARD OF DIRECTORS MEETING HELD ON NOVEMBER 08, 2025.**

REF: Regulation 30 and 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

Respected Sir/Ma'am,

With reference to the notice issued on November 05, 2025, we would like to inform you that the Board of Directors of the Company at their meeting held on November 08, 2025 have inter alia approved;

1. Unaudited Standalone Financial Results of the Company for the period ended on September 30, 2025. We are enclosing herewith the following:

- Unaudited Standalone financial results of the Company which have been approved and taken on record at a meeting of the Board of Directors of the Company held today.
- Limited Review Report pursuant to Regulation 33 of the SEBI (LODR) Regulations, 2015 for Unaudited Standalone Financial Results for the period ended on September 30, 2025 from our Statutory Auditors.

The Board Meeting Commenced at 05:00 PM and concluded at 05:30 PM

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

**Thanking you,**

**Yours faithfully,**

**For, AVIVA INDUSTRIES LIMITED**

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**BHARVIN PATEL SURESHBHAI**

**Managing Director**

**DIN: 01962391**

**ENCL: As below**

**AVIVA INDUSTRIES LIMITED**

(CIN: L51100MH1984PLC034190)

Reg Office- Ground Floor, Shop No. 4 Casa Blanca, Plot No. 45, Sector No. 11 CBD Belapur, Thane, Thane, Maharashtra, India, 400614  
Corp. Office: C-3/1001, Anushruti Tower, Near Jain Temple, Opp. New York Tower, Nr. Thaltej Cross road, S. G Highway, Ahmedabad, Gujarat, India, 380054  
Email: aviva.aimd@gmail.com Phone: +91-79-26056515/16

**STATEMENT OF UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED ON SEPTEMBER 30, 2025**

Sr No	Particulars	Quarter ended September 30, 2025	Quarter ended June 30, 2025	Quarter ended September 30, 2024	(Rs. in lacs except Per share data)		
					Half Year ended September 30, 2025 (Year to date for Current Period)	Half Year ended September 30, 2024 (Year to date for Current Period)	For the year ended on March 31, 2025
					Un-Audited	Un-Audited	Audited
1	<b>Revenue From Operations</b>						
	(a) Revenue from Operations	301.55	-	-	301.55	-	3.19
	(b) Other Income	-	-	-	-	-	-
	<b>Total Revenue (Net)</b>	<b>301.55</b>	-	-	<b>301.55</b>	-	<b>3.19</b>
2	<b>Expenses</b>						
	a. Operating Expenses	-	-	-	-	-	-
	b. Purchases of Stock-in-trade	271.49	-	-	271.49	-	3.18
	c. Changes in inventories of Stock-in-Trade	-	-	-	-	-	-
	d. Employee benefits expenses	0.98	-	1.50	0.98	1.50	3.00
	e. Finance Cost	-	-	-	-	-	-
	f. Depreciation and Amortization Expenses	-	-	-	-	-	-
	g. Legal and Professional Fees	23.12	-	-	23.12	-	-
	h. Other Expenses	(10.89)	11.22	2.54	0.33	2.59	5.66
	<b>Total Expenses</b>	<b>284.69</b>	<b>11.22</b>	<b>4.04</b>	<b>295.91</b>	<b>4.09</b>	<b>11.84</b>
3	<b>Profit/(Loss) before Exceptional and Extraordinary items and tax (1-2)</b>	16.85	(11.22)	(4.04)	5.63	(4.09)	(8.65)
4	Exceptional Items	-	-	-	-	-	-
5	<b>Profit/(Loss) before Extraordinary items and tax (3-4)</b>	16.85	(11.22)	(4.04)	5.63	(4.09)	(8.65)
6	Extraordinary Items	-	-	-	-	-	-
7	<b>Profit Before Tax (5-6)</b>	<b>16.85</b>	<b>(11.22)</b>	<b>(4.04)</b>	<b>5.63</b>	<b>(4.09)</b>	<b>(8.65)</b>
8	<b>Tax Expenses</b>						
	(a) Current Tax	-	-	-	-	-	-
	(b) Deferred Tax	-	-	-	-	-	-
	<b>Total Tax Expenses</b>	-	-	-	-	-	-
9	<b>Net Profit/(Loss) for the period from continuing Operations (7-8)</b>	<b>16.85</b>	<b>(11.22)</b>	<b>(4.04)</b>	<b>5.63</b>	<b>(4.09)</b>	<b>(8.65)</b>
10	Profit (Loss) from Discontinuing operations before Tax	-	-	-	-	-	-
11	Tax Expenses of Discontinuing Operations	-	-	-	-	-	-
12	<b>Net Profit/(Loss) from Discontinuing operations after Tax (10-11)</b>	<b>16.85</b>	<b>(11.22)</b>	<b>(4.04)</b>	<b>5.63</b>	<b>(4.09)</b>	<b>(8.65)</b>
13	Share of Profit (Loss) of associates and Joint Ventures accounted for using equity method	-	-	-	-	-	-
14	<b>Net Profit (Loss) for the period (12+13)</b>	<b>16.85</b>	<b>(11.22)</b>	<b>(4.04)</b>	<b>5.63</b>	<b>(4.09)</b>	<b>(8.65)</b>
15	<b>Other comprehensive income, net of income tax</b>						
	a) i) Amount of item that will not be reclassified to profit or loss	-	-	-	-	-	-
	ii) Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-	-	-
	b) i) item that will be reclassified to profit or loss	-	-	-	-	-	-
	ii) income tax relating to items that will be reclassified to profit or loss	-	-	-	-	-	-
	<b>Total other comprehensive income, net of income tax</b>	-	-	-	-	-	-
16	<b>Total Comprehensive income for the period</b>	<b>16.85</b>	<b>(11.22)</b>	<b>(4.04)</b>	<b>5.63</b>	<b>(4.09)</b>	<b>(8.65)</b>
17	<b>Details of equity share capital</b>						
	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	<b>Details of debt securities</b>						
	Paid -Up Debt capital	-	-	-	-	-	-
	Face value of debt Securities	-	-	-	-	-	-
19	<b>Reserve excluding revaluation reserves as per balance sheet of previous accounting year</b>	-	-	-	-	-	302.69
20	<b>Debtenture Redemption reserve</b>	-	-	-	-	-	-
21	<b>Earning per Share</b>						
i	<b>Earning per Share for Continuing Operations</b>						
	Basic Earning (Loss) per share from Continuing operations	1.12	(0.75)	(0.27)	0.38	(0.27)	(0.58)
	Diluted Earning (Loss) per share from Continuing operations	1.12	(0.75)	(0.27)	0.38	(0.27)	(0.58)
ii	<b>Earning per Share for discontinuing Operations</b>						
	Basic Earning (Loss) per share from discontinuing operations	-	-	-	-	-	-
	Diluted Earning (Loss) per share from discontinuing operations	-	-	-	-	-	-
iii	<b>Earnings per Equity Share</b>						
	Basic Earning (Loss) per share from Continuing and discontinuing operations	1.12	(0.75)	(0.27)	0.38	(0.27)	(0.58)
	Diluted Earning (Loss) per share from Continuing and discontinuing operations	1.12	(0.75)	(0.27)	0.38	(0.27)	(0.58)

**Note:**

1	The above results have been reviewed by the Audit Committee and subsequently approved by the Board of Directors of the company at their respective meetings held on November 8, 2025.
2	Figures pertaining to the previous years/periods have been rearranged/regruoped , wherever necessary, to make them comparable with those of the current years/periods.
3	The Business of the company falls within a single primary segment viz. "Trading of Agriculture Product" and hence, the disclosure requirement of Ind AS 107- Operating Segments is not applicable.
4	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 Requirements) Regulations, 2015.

Place: MUMBAI  
Date: 8th November, 2025



For and on Behalf of the Board of  
AVIVA INDUSTRIES LIMITED  
(UIN: 01962391)  
(Managing Director: BHARVIN PATEL.)

**AVIVA INDUSTRIES LIMITED**

(CIN: L51100MH1984PLC034190)

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**Un-Audited Statement of Assets & Liabilities as at 30th September, 2025**

(Rs. In Lakhs)

	Particulars	Un-Audited	Audited
		AS AT 30.09.2025	AS AT 31.03.2025
<b>1</b>	<b>Assets</b>		
<b>A</b>	<b>Non-Current Assets</b>		
	(a) Property, Plant and Equipment	-	-
	(b) Capital work-in-progress	-	-
	(c) Investment Property	-	-
	(d) Goodwill	-	-
	(e) Other Intangible assets	-	-
	(f) Intangible assets under development	-	-
	(g) Biological Assets other than bearer plants	-	-
	(h) Financial Assets		
	(i) Investments	166.68	166.68
	(ii) Trade receivables	-	-
	(iii) Loans	221.98	223.58
	(iv) Others (to be specified)	0.01	0.01
	(i) Deferred tax assets (net)	-	-
	(j) Other non-current assets	-	-
	<b>Total (A)</b>	<b>388.67</b>	<b>390.27</b>
<b>B</b>	<b>Current assets</b>		
	(a) Inventories	-	-
	(b) Financial Assets		
	(i) Investments	-	-
	(ii) Trade receivables	269.83	20.22
	(iii) Cash and cash equivalents	4.04	1.12
	(iv) Bank balances other than (iii) above	-	0.24
	(v) Loans	-	-
	(vi) Other Financial Assets	-	-
	(c) Current Tax Assets (Net)	-	-
	(d) Other current assets	5.60	-
	<b>Total (B)</b>	<b>279.47</b>	<b>21.58</b>
	<b>Total Assets (A+B)</b>	<b>668.14</b>	<b>411.85</b>
<b>2</b>	<b>EQUITY AND LIABILITIES</b>		
<b>A</b>	<b>EQUITY</b>		
	(a) Equity Share capital	149.90	149.90
	(b) Instruments entirely equity in nature	-	-
	(c) Other Equity	158.43	152.79
	<b>Total (A)</b>	<b>308.33</b>	<b>302.69</b>
<b>B</b>	<b>LIABILITIES</b>		
<b>B1</b>	<b>Non-current liabilities</b>		
	(a) Financial Liabilities		
	(i) Borrowings	92.85	75.94
	(ii) Trade payables	-	-
	(iii) Other financial liabilities	-	-
	(b) Provisions	-	-
	(c) Deferred tax liabilities (Net)	0.09	0.09
	(d) Other non-current liabilities	-	-
	<b>Total (B1)</b>	<b>92.94</b>	<b>76.03</b>
<b>B2</b>	<b>Current liabilities</b>		
	(a) Financial Liabilities		
	(i) Borrowings	-	-
	(ii) Trade payables	-	-
	(a) total outstanding dues of micro enterprises and small enterprises		
	(b) total outstanding dues of creditors other than micro enterprises and small enterprises	263.32	6.95
	(iii) Other financial liabilities	-	23.86
	(b) Other current liabilities	0.30	-
	(c) Provisions	3.25	3.25
	(d) Current Tax Liabilities (Net)	-	(0.93)
	<b>Total (B2)</b>	<b>266.87</b>	<b>33.13</b>
	<b>Total Equity and Liabilities (A+B1+B2)</b>	<b>668.14</b>	<b>411.85</b>

Place : MUMBAI  
Date : 8th November, 2025



For, Aviva Industries Limited

*B S Patel*  
(DIN: 01962391)  
Managing Director, BHARVII PATEL

**AVIVA INDUSTRIES LIMITED**  
**(CIN: L51100MH1984PLC034190)**

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**UNAUDITED CASH FLOW STATEMENT FOR THE SIX MONTHS ENDED SEPTEMBER 30, 2025**

(Amount in Lakhs)

Particulars	Six Months Ended 30th Sep, 2025		Six Months Ended 30th Sep, 2024	
	Rs.	Rs.	Rs.	Rs.
<b>CASH FLOW FROM OPERATING ACTIVITIES</b>				
Net Profit before Tax for the year		5.63		(4.08)
<b>Adjustments for :</b>				
Depreciation	-	-	-	
Written off of Balances	-	-	-	
<b>Operating Profit before Working Capital change</b>		5.63		(4.08)
<b>Adjustments for :</b>				
Decrease/(Increase) in Receivables	(249.61)		0.15	
Decrease/(Increase) in Loans	-		6.89	
Decrease/(Increase) in Other Assets	(5.60)		-	
Increase/(Decrease) in Payables	256.37		2.22	
Increase/(Decrease) in Other Current Liabilities	(22.62)		1.50	
Increase/(Decrease) in Provisions	-	(21.46)	(6.75)	4.01
<b>Cash Generated From Operations</b>		(15.83)		(0.07)
Income Tax	-	-	-	-
<b>NET CASH FROM OPERATING ACTIVITIES Total (A)</b>		(15.83)		(0.07)
<b>CASH FLOW FROM INVESTING ACTIVITIES</b>				
Purchase of Fixed Assets	-		-	
(Increase)/Decrease in Financial Assets	-		-	
<b>NET CASH USED IN INVESTING ACTIVITIES Total (B)</b>				
<b>CASH FLOW FROM FINANCING ACTIVITIES</b>				
Increase in Borrowing	16.91		-	
Long Term Loans & Advances	1.60		-	
<b>NET CASH FROM FINANCING ACTIVITIES Total (C)</b>		18.51		-
Net Increase/(Decrease) in Cash and Cash Equivalents Total (A+B+C)		2.68		(0.07)
Cash and Cash Equivalents -- Opening Balance		1.36		1.20
Cash and Cash Equivalents -- Closing Balance		4.04		1.13
<b>Note: Previous year's figures have been regrouped/rearranged wherever considered necessary.</b>		-		-

For & on behalf of the Board,  
Aviva Industries Limited

*BSPatel*

Managing Director: BHARVIN PATEL  
(DIN: 01962391)



Place : MUMBAI  
Date : 8th November, 2025

**Limited Review Report on Standalone Quarter & Half year Ended as on 30<sup>th</sup> September, 2025**  
**Unaudited Financial Results of Aviva Industries Limited pursuant to Regulation 33 of the SEBI (listing Obligation and Disclosure Requirements) Regulations, 2015.**

To,

**The Board of Directors of Aviva Industries Limited**

We have reviewed the accompanying statement of unaudited financial results of **Aviva Industries Limited** for the quarter & half year ended 30<sup>th</sup> September, 2025 which are included in the accompanying "Statement of Unaudited Financial Result for Quarter & half year ended September 30, 2025" 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, as amended (the "Listing Regulations").

The statement is the responsibility of the company's management and has been approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Ind AS 34 "Interim Financial Reporting (Ind AS 34), prescribed under section 133 of the companies act, 2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India. 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) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", issued by the ICAI. 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 of Interim Financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an Audit. Accordingly, we do not express an Audit opinion.

### **Emphasis of Matter**

As an integral part of our audit procedures, the presented balances for Trade Receivables, Trade Payables, and all Loans and Advances (including any deposits made or received) as of the balance sheet date are pending comprehensive verification. This verification involves two critical steps: firstly, obtaining direct confirmations from the specific external parties involved in these transactions, such as customers, vendors, and loan counterparties. Secondly, a thorough reconciliation will be performed to match these external confirmations with the company's internal ledger records, aiming to ensure the precision and validity of these reported amounts.

The reliable value and supporting documents relating to the investments were also not presented to us. Accordingly, we have relied upon the management's representations and the management letter in this regard. Our conclusion is not modified in respect of this matter.



# S K BHAVSAR & CO.

CHARTERED ACCOUNTANTS



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 the recognition and measurement principles laid down in the aforesaid Indian Accounting Standards ('Ind As') specified under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of the Listing Regulations, including the manner in which it is to be disclosed, or that it contains any material misstatement.

Date : 8<sup>th</sup> November, 2025  
Place : Ahmedabad

For, S K Bhavsar & Co.  
Chartered Accountants  
Firm No. 145880W



(Shivam Bhavsar)  
Proprietor  
M. No. 180566

UDIN: 25180566BMHTYV6078

**AVIVA INDUSTRIES LIMITED**

CIN: L51100MH1984PLC034190

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**November 08, 2025**

**To,**  
**BSE Limited**  
**Phiroze Jeejeebhoy Towers,**  
**Dalal Street, Fort,**  
**Mumbai 400001**

**Scrip Code:** - 512109

Respected Sir/Ma'am,

**Sub: Declaration/Disclosure regarding under Regulation 33(2)(a) of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.**

**Ref: In the matter of M/s. AVIVA INDUSTRIES LTD**

Pursuant to Regulation 33(2)(a) of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended from time to time read, we do hereby confirm, declare and certify that the financial statements do not contain any false, misleading statements of figures and do not omit material fact which may make the statement or figures contained therein misleading.

You are therefore requested to take on record the aforesaid information for your reference.

**Thanking you.**

**Yours faithfully,**

**For, AVIVA INDUSTRIES LIMITED**

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**BHARVIN PATEL SURESHBHAI**  
**Managing Director**  
**DIN: 01962391**

## AVIVA INDUSTRIES LIMITED

CIN: L51100MH1984PLC034190

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**November 08, 2025**

**To,**  
**Listing Department,**  
**Bombay Stock Exchange Limited**  
**Phiroze Jeejeebhoy Towers,**  
**Dalal Street, Fort,**  
**Mumbai 400001**

**Scrip Code: 512109**

Respected Sir/Ma'am,

**Sub: Declaration regarding Limited Review Report with Unmodified Opinion for the period ended on September 30, 2025 under Regulation 33(3)(d) of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.**

**Ref: In the matter of M/s. AVIVA INDUSTRIES LTD**

Dear Sir/Madam,

Pursuant to Regulation 33(3)(d) of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended from time to time read with SEBI's Circular No. SEBI Circular CIR/CFD/CMD/56/2016 dated May 27, 2016, we hereby declare and confirm that Statutory Auditor of the Company M/s. S K BHAVSAR & CO (Firm No. 145880W), Chartered Accountants have issued Limited Review Report in respect of Standalone unaudited Financial Results for the period ended on September 30, 2025 with unmodified and unqualified opinion.

Kindly take the same on your records

**Thanking you.**

**Yours faithfully,**

**For, AVIVA INDUSTRIES LIMITED**

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**BHARVIN PATEL SURESHBHAI**  
**Managing Director**  
**DIN: 01962391**