

AVI PRODUCTS INDIA LIMITED

(Formerly known as AVI PHOTOCHEM LIMITED)

Regd Office: 110, Manish Ind Est. No. 4, Navghar Rd, Vasai (E), Dist: Thane - 401210 | Email: aviphotocem@gmail.com | Tel:0250239373 | (CIN No: L24200MH1989PLC050913)

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2016

Sr. No.	Particulars	Quarter Ended			Year Ended
		Unaudited 30-06-2016	Audited 31-03-2016	Unaudited 30-06-2015	Audited 31-03-2016
	PART 1				(Rs. In lacs)
1.	a) Net Sales / Income from Operations	67.94	58.98	11.86	177.61
	b) Other Operating Income	0.23	3.83	-	9.36
	Total Income from operations	68.17	62.81	11.86	186.97
2.	Expenditure				
	a) Cost of Material Consumed				
	b) Purchase of Stock-in-trade	47.60	16.71	11.69	75.71
	c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	(3.66)	-
	d) Employee benefits expense	9.58	4.07	5.03	15.63
	e) Depreciation and amortisation expense	2.00	2.60	-	2.60
	f) Other Expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	16.32	15.02	5.06	40.98
	AGM Exp	-	-	6.13	-
	Capital Reduction Exp	-	-	4.11	-
	g) BSE Listing Fees	2.29	-	2.24	-
	Total expenses	77.79	38.40	20.36	145.16
3.	Profit from operations before other income, Finance costs and exceptional items(1-2)	(9.62)	24.41	(8.50)	41.81
4.	Other Income	-	1.13	-	-
5.	Profit before Finance cost and exceptional items(3+4)	(9.62)	24.41	(7.37)	41.81
6.	Finance Costs	-	-	(1.68)	-
7.	Profit after Finance cost but before exceptional items(5-6)	(9.62)	24.41	(7.37)	40.13
8.	Exceptional items	11.83	-	-	-
9.	Profit (loss) from ordinary activities before tax(7+8)	2.21	24.41	(7.37)	40.13
10.	Tax expense	2.00	8.00	-	12.92
11.	Net Profit (loss) from ordinary activities after tax	0.21	16.41	(7.37)	27.21
12.	Extra ordinary items (net of tax expenses)				
13.	Net Profit (loss) for the period	0.21	16.41	(7.37)	27.21
14.	Paid up equity share Capital (Face value Rs 10/- per share)	104.40	104.40	104.40	104.40
15.	Reserves excluding Revaluation Reserve as per				
16.	Earning Per Share (EPS)				
	a) Basic and diluted Earning Per Share (of Rs. 10each) before Extraordinary items (not annualized)	0.02	1.57	(0.71)	2.61
	b) Basic and diluted Earning Per Share (of Rs. 10each) after Extraordinary items (not annualized)	0.02	1.57	(0.71)	2.61

SEGMENTWISE REVENUE, RESULTS, ASSETS AND LIABILITIES UNDER REGULATION 33 OF THE SEBI (LISTING OBLIGATIONS AND DISCLOSURE REQUIREMENTS) REGULATIONS, 2015

Sr. No.	Particulars	Quarter Ended 30-06-2016 (Unaudited)
1	Segment Revenue (Net Sales/Income from operations)	
	a) E-commerce	63.57
	b) Food and Beverages	4.37
	Total	67.94
	Less: Inter segment revenue	
	Net Sales/Income from operations	67.94
2	Segment Results (Profit/Loss) before tax and interest	
	a) E-commerce	0.92
	b) Food and Beverages	1.29
	Total	2.21
	Less:	-
	Add:	
	Total Profit Before Tax	2.21
3	Segment Assets	
	a) E-commerce	8.00
	b) Food and Beverages	23.67
	Total	31.67
4	Segment Liabilities	
	a) E-commerce	-
	b) Food and Beverages	-
	Total	-

Notes:

- The standalone financial results of the Company for the quarter ended 30th June, 2016 have been reviewed by the Audit Committee at their meeting held on 12th August, 2016 and have been approved by the Board of Directors at its meeting held on 12th August, 2016.
- The standalone financial results of the Company for the quarter ended 30th June, 2016 have been reviewed by the Statutory Auditors.
- Pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, the Company has opted to submit Standalone results only.
- Previous period/Year figures have been regrouped/reclassified to make them comparable with those of current period/year.

For AVI PRODUCTS INDIA LIMITED

(Formerly known as AVI PHOTOCHEM LIMITED)

Sd/-

Avinash D. Vora
Managing Director
(DIN No: 02454059)

Place: Thane

Dated: 12th August, 2016