

DYNAVISION LIMITED

Regd. Office: No.16 B, First Floor, Balaraman Road, Adyar, Chennai - 600 020

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30.09.2012.

(Rs. in lakhs)

Sl. No.	PARTICULARS	3 Months Ended 30.09.2012	Preceding 3 Months Ended 31.06.2012	Corresponding 3 Months Ended in the previous year 30.09.2011	Year to Date figures for current period ended 30.09.2012	Figures for the previous Year ended 31.03.2012
		UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	AUDITED
1	Income from operations					
	(a) Net Sales/Income from Operations	-	-	5.83	-	27.60
	(b) Other Operating Income	15.30	11.79	4.77	27.09	18.47
	Total income from operations (net)	15.30	11.79	10.60	27.09	46.07
2	Expenditure					
	(a) Employee benefits expense	7.32	5.92	10.27	13.24	37.57
	(b) Depreciation and amortisation expense	1.47	1.38	1.75	2.85	5.86
	(c) Other expenses	8.56	8.38	8.20	16.94	23.68
	Total expenses	17.35	15.68	20.22	33.03	67.11
3	Profit/ (Loss) from operations before other income, finance costs and exceptional items (1-2)	(2.05)	(3.89)	(9.62)	(5.94)	(21.04)
4	Other Income	0.00	0.24	0.00	0.24	1.62
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	(2.05)	(3.65)	(9.62)	(5.70)	(19.42)
6	Finance costs	0.00	0.00	0.00	0.00	0.00
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	(2.05)	(3.65)	(9.62)	(5.70)	(19.42)
8	Exceptional items	0.00	0.00	0.00	0.00	0.00
9	Profit / Loss from ordinary activities before tax (7+8)	(2.05)	(3.65)	(9.62)	(5.70)	(19.42)
10	Tax expense	0.00	0.00	0.00	0.00	0.00
11	Net Profit / Loss from ordinary activities after tax (9-10)	(2.05)	(3.65)	(9.62)	(5.70)	(19.42)
12	Extraordinary Items (net of tax expense Rs. _____ Lakhs)	0.00	0.00	0.00	0.00	0.00
13	Net Profit / Loss for the period (11-12)	(2.05)	(3.65)	(9.62)	(5.70)	(19.42)
14	Paid-up equity share capital (Face Value of the Shar shall be included)	383.79	383.79	383.79	383.79	383.79
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	(3079.65)
17.	i Earnings Per Share (before & after extraordinary items)					
	(a) Basic	(0.05)	(0.10)	(0.25)	(0.15)	(0.51)
	(b) Diluted	(0.05)	(0.10)	(0.25)	(0.15)	(0.51)
A	PARTICULARS OF SHAREHOLDING					
1	Public Shareholding					
	- Number of shares	1734590	1734590	1734590	1734590	1734590
	- Percentage of shareholding	45.17	45.17	45.17	45.17	45.17
2	Promoters and promoter group Shareholding**					
	a) Pledged/Encumbered					
	- Number of shares	0.00	0.00	0.00	0.00	0.00
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0.00	0.00	0.00	0.00	0.00
	- Percentage of shares (as a % of the total share capital of the Company)	0.00	0.00	0.00	0.00	0.00
	b) Non-encumbered					
	- Number of Shares	2105410	2105410	2105410	2105410	2105410
	- Percentage of shares (as a% of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00	100.00
	- Percentage of shares (as a % of the total share capital of the company)	54.83	54.83	54.83	54.83	54.83

STATEMENT OF ASSETS AND LIABILITIES

NOTES:

Sl. No	PARTICULARS	Rs. in Lacs	
		30.09.2012 UNAUDITED	30.09.2011 UNAUDITED
1	SHARE HOLDERS FUND		
	Share Capital	383.79	383.79
	Reserves & Surplus	(3085.35)	(3072.13)
		(2701.56)	(2688.34)
2	NON-CURRENT LIABILITIES		
	Long Term Borrowings	804.46	2795.00
	Other Long Term Liabilities	2051.82	54.53
	Long Term Provisions	8.61	13.02
		2864.89	2862.55
3	CURRENT LIABILITIES		
	Trade Payables	0.00	0.61
	Other current Liabilities	88.76	88.84
		88.76	89.45
		252.09	263.66
4	ASSETS		
	Non-Current Assets		
	Fixed Assets		
	Tangible Assets	141.90	151.81
	Long Term Loan & Advances	11.68	8.72
		153.58	160.53
	Current Assets		
	Trade Receivable	2.76	6.41
	Cash & Bank Balance	95.75	96.72
		98.51	103.13
		252.09	263.66

1. The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their Meeting held on 09.11.2012.
2. Limited review of the Financial Results of the Company's quarter ended 30.09.2012 has been carried out by the Statutory Auditors.
3. Figures have been regrouped where ever necessary.
4. None of the Promoter's Shares is pledged/ encumbered as informed by the Promoter.
5. No complaints were received from any share holder during quarter ending 30.09.2012 under review.

BY ORDER OF THE BOARD

For **DYNAVISION LIMITED**

PLACE: CHENNAI

R. P. AGRAWAL

DATE : 09.11.2012

DIRECTOR