

# DYNAVISION LIMITED

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

Statement of Unaudited Results for the Quarter and Three Months Ended 31.03.2012.

(Rs. in lakhs)

	PARTICULARS	3 Months Ended	Preceding 3 Months ended	Corresponding 3 Months ended in the previous year	Year to Date Figures for Current Period ended	Year to date figures for the Previous year ended
		31.03.2012 Unaudited	31.03.2011 Unaudited	31.03.2011 Unaudited	31.03.2012 Unaudited	31.03.2011 Audited
<b>1</b>	<b>Income from operations</b>					
	(a) Net Sales/Income from Operations	4.71	6.69	5.56	27.70	24.38
	(b) Other Operating Income	4.77	4.78	3.84	18.47	15.45
	<b>Total income from operations (net)</b>	<b>9.48</b>	<b>11.47</b>	<b>9.40</b>	<b>46.17</b>	<b>39.83</b>
<b>2</b>	<b>Expenditure</b>					
	(a) Cost of materials consumed	0.00	0.00	0.00	0.00	0.00
	(b) Purchase of stock-in-trade	0.00	0.00	0.00	0.00	0.00
	(c) Change in Inventories of finished goods, work-in-progress and stock-in-trade	0.00	0.00	0.00	0.00	0.00
	(d) Employee benefits expense	8.38	9.33	11.41	37.57	36.91
	(e) Depreciation and amortisation expense	0.61	1.75	2.28	5.86	7.00
	(f) Other expenses	4.15	5.77	13.77	23.68	28.16
	<b>Total expenses</b>	<b>13.14</b>	<b>16.85</b>	<b>27.46</b>	<b>67.11</b>	<b>72.07</b>
<b>3</b>	<b>Profit/ (Loss) from operations before other income, finance costs &amp; exceptional items (1-2)</b>	<b>(3.66)</b>	<b>(5.38)</b>	<b>(18.06)</b>	<b>(20.94)</b>	<b>(32.24)</b>
<b>4</b>	Other Income	1.62	0.00	0.00	1.62	0.00
<b>5</b>	<b>Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)</b>	<b>(2.04)</b>	<b>(5.38)</b>	<b>(18.06)</b>	<b>(19.32)</b>	<b>(32.24)</b>
<b>6</b>	Finance costs	0.00	0.00	0.00	0.00	0.00
<b>7</b>	<b>Profit / (Loss) from ordinary activities before finance costs but before exceptional items (5-6)</b>	<b>(2.04)</b>	<b>(5.38)</b>	<b>(18.06)</b>	<b>(19.32)</b>	<b>(32.24)</b>
<b>8</b>	Exceptional items	0.00	0.00	0.00	0.00	0.00
<b>9</b>	<b>Profit/Loss from ordinary activities before tax (7+8)</b>	<b>(2.04)</b>	<b>(5.38)</b>	<b>(18.06)</b>	<b>(19.32)</b>	<b>(32.24)</b>
<b>10</b>	Tax expense	0.00	0.00	17.97	0.00	25.84
<b>11</b>	<b>Net Profit / Loss from ordinary activities after tax (9-10)</b>	<b>(2.04)</b>	<b>(5.38)</b>	<b>(36.03)</b>	<b>(19.32)</b>	<b>(58.08)</b>
<b>12</b>	Extraordinary Items net of tax expense Rs. _____ Lakhs)	0.00	0.00	0.00	0.00	0.00
<b>13</b>	<b>Net Profit / Loss for the period (11-12)</b>	<b>(2.04)</b>	<b>(5.38)</b>	<b>(36.03)</b>	<b>(19.32)</b>	<b>(58.08)</b>
<b>14</b>	Share of Profit / (loss) of associates*	0.00	0.00	0.00	0.00	0.00
<b>15</b>	Minority interest*	0.00	0.00	0.00	0.00	0.00
<b>16</b>	<b>Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13+14+15)*</b>	<b>(2.04)</b>	<b>(5.38)</b>	<b>(36.03)</b>	<b>(19.32)</b>	<b>(58.08)</b>
<b>17</b>	Paid-up equity share capital (Face Value of the Share shall be included)	383.79	383.79	383.79	383.79	383.79
<b>18</b>	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	130.52	130.52	130.52	130.52	130.52
<b>19</b>	<b>Earnings Per Share (before &amp; after extraordinary items)</b>					
	(a) Basic	(0.05)	(0.14)	(0.94)	(0.50)	(1.51)
	(b) Diluted	(0.05)	(0.14)	(0.94)	(0.50)	(1.51)
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>					
<b>1</b>	<b>Public Shareholding</b>					
	- Number of shares	1734590.00	1734590.00	1734590.00	1734590.00	1734590.00
	- Percentage of shareholding	45.17	45.17	45.17	45.17	45.17
<b>2</b>	<b>Promoters and promoter group Shareholding**</b>					
	<b>a) Pledged/Encumbered</b>					
	- Number of shares	0.00	0.00	0.00	0.00	0.00
	- Percentage of shares (as a % of the total shareholding of promoter & 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>b) Non-encumbered</b>					
	- Number of Shares	2105410.00	2105410.00	2105410.00	2105410.00	2105410.00
	- 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

Particulars	Beginning	Received	Disposed off	Lying unresolved
<b>B INVESTOR COMPLAINTS</b> for the Quarter ended 31.03.2012	Nil	Nil	Nil	Nil

**Note:**

- 1 The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their Meeting held on 14.05.2012.
- 2 Limited review of the Financial Results of the Company's quarter ended 31.03.2012 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 31.03.2012 under review.

**BY ORDER OF THE BOARD**  
For **DYNAVISION LIMITED**  
**R. P. AGARWAL**  
DIRECTOR