

**DYNAVISION LIMITED**

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**STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND SIX MONTHS ENDED 30TH SEPTEMBER 2017**

Rs in lacs

Particulars	For the quarter ended (Unaudited)			For the half year ended (Unaudited)	
	30-09-2017	30-06-2017	30-09-2016	30-09-2017	30-09-2016
I) Revenue from operations	164.47	158.03	126.11	322.50	252.22
II) Other Income	10.50	8.50	4.38	19.00	4.39
III) Total Income (I+II)	174.97	166.53	130.49	341.50	256.61
IV) Expenses					
(a) Cost of materials consumed	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
(b) Changes in inventories of finished goods	0.00	0.00	0.00	0.00	0.00
(c) Other direct manufacturing expenses	0.00	0.00	0.00	0.00	0.00
(d) Excise Duty on sale of goods	0.00	0.00	0.00	0.00	0.00
(e) Employee benefits expense	12.01	7.78	8.46	19.79	14.99
(f) Finance cost	5.90	5.90	5.36	11.80	10.73
(g) Depreciation and amortisation expenses	0.45	0.47	0.42	0.92	0.83
(h) Other expenses	13.43	13.28	11.51	26.71	21.58
Total Expenses (IV)	31.79	27.43	25.75	59.22	48.13
V) Profit/(Loss) before exceptional items and tax (III-IV)	143.18	139.10	104.74	282.28	208.48
VI) Exceptional Items	0.00	0.00	0.00	0.00	
VII) Profit/(Loss) before tax (V - VI)	143.18	139.10	104.74	282.28	208.48
VIII) Tax Expenses					
(a) Current Tax	36.00	32.00	27.10	68.00	54.00
(B) Deferred Tax	0.00	0.00	0.00	0.00	0.00
IX) Profit/(Loss) for the period from continuing operations (VII-VIII)	107.18	107.10	77.64	214.28	154.48
X) Profit / (Loss) from discontinued operations	0.00	0.00	0.00	0.00	0.00
XI) Tax expenses of discontinued operations	0.00	0.00	0.00	0.00	0.00
XII) Profit / (Loss) from discontinued operations (after tax) (X-XI)	0.00	0.00	0.00	0.00	0.00
XIII) Profit / (Loss) for the period (IX+XII)	107.18	107.10	77.64	214.28	154.48
XIV) Other Comprehensive Income:					
(a)(i) Items 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) Items that will be reclassified to Profit or Loss	-	-	-	-	-
(ii) Income tax relating to items that will be reclassified to Profit or Loss	-	-	-	-	-
XV) Total Comprehensive income for the period (XIII+XIV)					
[Comprising Profit /(Loss) and Other Comprehensive Income for the Period]	107.18	107.10	77.64	214.28	154.48

For DYNAVISION LIMITED

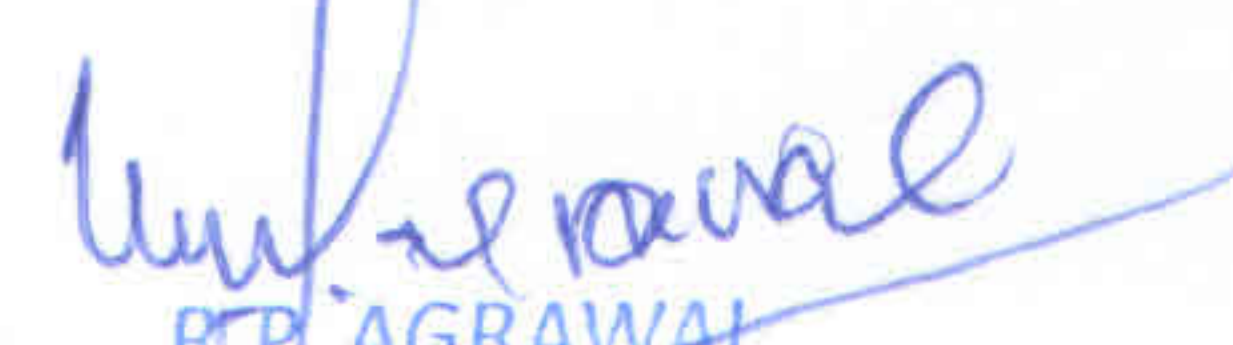
R.P. AGRAWAL  
Director

Particulars	For the quarter ended (Unaudited)			For the half year ended (Unaudited)	
	30-09-2017	30-06-2017	30-09-2016	30-09-2017	30-09-2016
<b>XVI) Earnings Per Equity Share (For continuing operations)-in Rs</b>					
(a) Basic	2.79	2.79	2.02	5.58	4.02
(b) Diluted	2.79	2.79	2.02	5.58	4.02
<b>XVII) Earnings Per Equity Share (For discontinued operations)-in Rs</b>					
(a) Basic	-	-	-	-	-
(b) Diluted	-	-	-	-	-
<b>XVIII) Earnings Per Equity Share (For discontinued and continuing operations)-in Rs</b>					
(a) Basic	2.79	2.79	2.02	5.58	4.02
(b) Diluted	2.79	2.79	2.02	5.58	4.02

**STATEMENT OF ASSETS AND LIABILITIES AS AT 30TH SEPTEMBER 2017**

Particulars	Rs in lacs
	As at 30.09.2017
	(Unaudited)
<b>ASSETS</b>	
<b>Non-current assets</b>	
a) Property, Plant & Equipment	14.33
b) Investment Properties	2.11
c) Other Intangible Assets	0.01
d) Financial Assets	
(i) Investments	0.00
(ii) Other Financial Assets	6.74
e) Deferred Tax Assets (Net)	-
f) Other Non-current Assets	10.84
<b>Total Non-Current Assets</b>	<b>34.03</b>
<b>Current assets</b>	
a) Inventories	0.00
b) Financial Assets	
(i) Trade receivables	0.00
(ii) Cash and cash equivalents	3.33
(iii) Bank balances other than (ii) above	614.64
(iv) Others	0.00
c) Current Tax Assets (Net)	15.00
d) Other current assets	0.00
<b>Total Current Assets</b>	<b>631.57</b>
<b>Total Assets</b>	<b>665.60</b>
<b>EQUITY AND LIABILITIES</b>	
<b>Equity</b>	
a) Equity Share Capital	383.79
b) Other Equity	-1,847.80
<b>Total Equity</b>	<b>-1,464.01</b>
<b>Liabilities</b>	
<b>Non-Current liabilities</b>	
a) Financial Liabilities	
(i) Borrowings	-
(ii) Other Financial Liabilities	2,097.43

For DYNAVISION LIMITED

  
 R.P. AGRAWAL  
 Director

b) Provisions	11.21
<b>Total Non-Current Liabilities</b>	<b>2,108.64</b>
<b>Current liabilities</b>	
a) Financial Liabilities	
(i) Trade payables	0.00
(ii) others	0.00
b) Other current liabilities	20.97
c) Provisions	0.00
d) Current tax liabilities(Net)	0.00
<b>Total current Liabilities</b>	<b>20.97</b>
<b>Total Equity and Liabilities</b>	<b>665.60</b>

**Notes :**

1) The above financial results were reviewed by the Audit Committee and approved by the Board of Directors at its respective meeting held on 01st December, 2017.

The statutory auditors of the company have carried out a Limited review of the results for the Ind AS Compliant Financial Result pertaining to quarter/half year ended Sept 30.2017, The Ind AS compliant Financial Result pertaining to Qtr/Half year ended Sept 2016 have not been subjected to Limited Review. However, the management has exercised necessary due diligence to ensure that the financial results provide a true and fair view of its affairs.

2) In compliance with the Ministry of Corporate Affairs (MCA) Notification dated 16th February 2016 announcing the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS), the Company has prepared its financial statements adopting Ind AS with effect from 1st April 2017 (with transition date of 1st April 2016). Based on SEBI Circular CIR/CFD/FAC/62/2016 dated 5th July 2016, the Company has opted to avail the exemption and thereby not present the results of the previous period/year ended 31st March 2017 under Ind AS.

3) Reconciliation of Net profit as previously reported on account of transition from previous Indian GAAP to Ind AS for the quarter and half year ended 30th September 2016:

Nature of adjustments	Unaudited Quarter ended 30.09.2016 (Rs in lacs) (refer Note 2)	Unaudited Half year ended 30.09.2016 (Rs in lacs) (refer Note 2)
Net Profit under Previous GAAP	73.15	145.50
<b>Add:</b>		
Amortisation of Rent received in Advance	9.85	19.71
<b>Less:</b>		
Interest Expense on Rental Deposit	5.36	10.73
<b>Total comprehensive income for the period under Ind AS</b>	<b>77.64</b>	<b>154.48</b>

5) The figures pertaining to the previous periods have been regrouped, reclassified and restated wherever

Place : Chennai  
Date : 01, DECEMBER , 2017

On behalf of the Board of  
for Dynavision Limited  
R.P.AGRAWAL  
Director

FOR DYNAVISION LIMITED

R.P. AGRAWAL  
Director