

DYNAVISION LIMITED

Regd. Office: 3rd Floor, JHAVER PLAZA, 1-A, Nungambakkam High Road, Chennai- 600 034

CIN:L32301TN1973PLC006439

(Rs. In Lakhs)

Statement of Un- Audited Financial Results for the Quarter and Half year ended 30.09.2015

	Particulars	Quarter ended 30.09.2015	Quarter ended 30.06.2015	Corresponding Quarter ended in the previous year 30.09.2014	Year to Date figures for current Period ended 30.09.2015	Figures for the previous year ended 31.03.2015
		Un-Audited	Un-Audited	Un-Audited	Un- Audited	Audited
1	Income from operations					
	(a) Net Sales/Income from Operations	0.00	0.00	0.00	0.00	0.00
	(b) Other Operating Income	116.25	116.25	116.55	232.50	432.15
	Total income from operations (net)	116.25	116.25	116.55	232.50	432.15
2	Expenditure					
	(a) Employee benefits expense	6.49	6.41	7.79	12.90	25.66
	(b) Depreciation and amortisation expense	0.11	0.18	0.32	0.29	1.05
	(c) Other expenses	24.56	9.14	9.97	33.70	26.28
	Total expenses	31.16	15.73	18.08	46.89	52.99
3	Profit/ (Loss) from operations before other income, finance costs and exceptional items (1-2)	85.09	100.52	98.47	185.61	379.16
4	Other Income	0.00	0.00	0.00	0.00	0.00
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	85.09	100.52	98.93	185.61	379.16
6	Finance costs	0.00	0.00	0.00	0.00	0.00
7	Profit / (Loss) from ordinary activities before finance costs but before exceptional items (5-6)	85.09	100.52	98.47	185.61	379.16
8	Exceptional items	0.00	0.00	0.00	0.00	0.00
9	Profit / Loss from ordinary activities before tax (7+8)	85.09	100.52	98.47	185.61	379.16
10	Tax expense	3.00	3.00	0.00	6.00	0.00
11	Net Profit / Loss from ordinary activities after tax (9-10)	82.09	97.52	98.47	179.61	379.16
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)	82.09	97.52	98.47	179.61	379.16
14	paid-up equity share (face value - Rs.10/-each)	383.79	383.79	383.79	383.79	383.79
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	(2827.05)
17.i	Earnings Per Share (before & after extraordinary items)					
	(a) Basic & Diluted	2.14	2.54	2.56	4.68	9.87
A	PARTICULARS OF SHAREHOLDING					
1	Public Shareholding					
	- Number of shares	1730680	1731530	1731530	1730680	1731530
	- Percentage of shareholding	45.07	45.09	45.09	45.07	45.09

For DYNAVISION LIMITED



M.S. MEERA MOHIDEEN
Director

2	Promoters and promoter group Shareholding**					
	a) Pledged/Encumbered					
	- Number of shares	0	0	0	0	0
	- 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	2109320	2108470	2108470	2109320	2108470
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100	100	100	100	100
	- Percentage of shares (as a % of the total share capital of the company)	54.93	54.91	54.91	54.93	54.91

	Particulars				
		Beginning	Received	Disposed off	Lying unresolved
B	INVESTOR COMPLAINTS for the Quarter ended 30.09.2015	Nil	Nil	Nil	Nil

STATEMENT OF ASSETS AND LIABILITIES		Rs. In Lacs		NOTES:
		30.09.2015 Un-Audited	31.03.2015 Audited	
1	SHARE HOLDERS FUND			
	Share Capital	383.79	383.79	
	Reserves & Surplus	(2647.44)	(2827.05)	
		(2263.65)	(2443.26)	
2	NON-CURRENT LIABILITIES			
	Long Term Borrowings	98.86	98.86	
	Other Long Term Liabilities	2051.82	2051.82	
	Long Term Provisions	2.04	1.99	
		2152.72	2152.67	
3	CURRENT LIABILITIES			
	Trade Payables	0.00	0.00	
	Other current Liabilities	215.93	363.06	
		215.93	363.06	
		105.00	72.47	
4	ASSETS			
	Non-Current Assets			
	Fixed Assets			
	Tangible Assets	6.72	7.01	
	Long Term Loan & Advances	76.50	53.84	
		83.22	60.85	
	Current Assets			
	LOANS & Advances			
	Trade Receivable	10.00	0.00	
	Trade Receivable	0.00	0.00	
	Cash & Bank Balance	11.78	11.62	
		21.78	11.62	
		105.00	72.47	

Other operating Income represents Rental income only

1.The above results have been reviewed by the Audit committee of the Board and were approved by the Board of Directors at it's meeting held on 09.11.2015.

2.The statutory auditors have carried out a limited review of the results for the quarter /six months ended 30.09.2015

3. Previous year figures have been re-grouped wherever necessary.

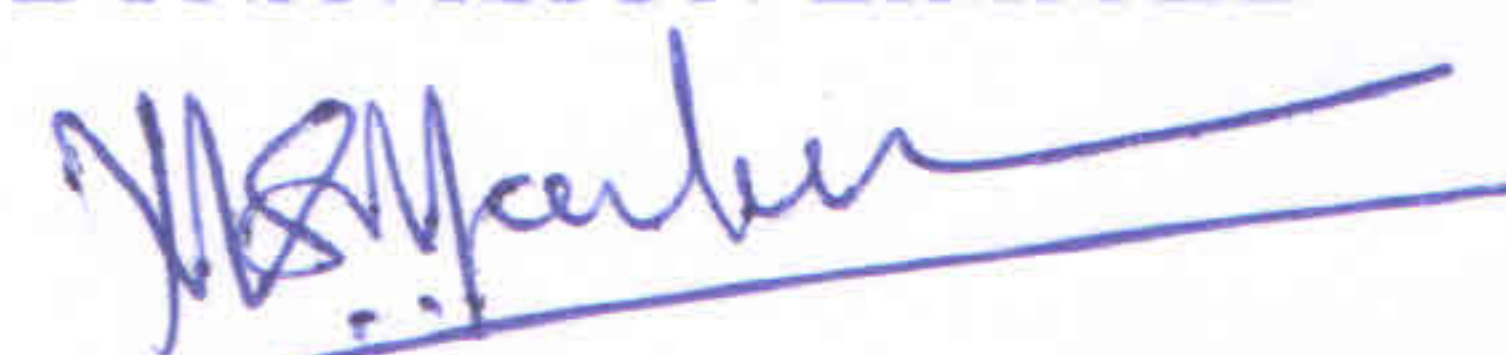
4. No complaint was received from the share holder during the quarter ended 30.09 2015

5.None of the promoters share is pledged/encumbered as informed by the promotor.

BY ORDER OF THE BOARD
For DYNAVISON LIMITED
R.P.AGRAWAL
DIRECTOR

PLACE: CHENNAI
DATE: 09.11.2015

For DYNAVISON LIMITED



M.S. MEERA MOHIDEEN
Director