

DYNAVISON LIMITED					
Regd. Office: 3rd Floor, JHAVER PLAZA, 1-A, Nungambakkam High Road, Chennai- 600 034					
CIN:L32301TN1973PLC006439					
Statement of Unaudited Financial Results for the Quarter/Half Year Ended 30.09.2016					
(Rs. In Lakhs)					
Particulars	3 months ended 30.09.2016	preceeding 3 months ended 30.06.2016	Corresponding 3 months ended in the previous year, 30.09.2015	Year to Date Figures for the Current Year ended 30.09.2016	Figures for the previous year ended 31.03.2016
	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from Operations.				
	(a) Net Sales/Income from Operations (Net of excise duty)	0.00	0.00	0.00	0.00
	(b) Other Operating Income	116.25	116.25	116.25	465.00
	Total income from Operations (net)	116.25	116.25	116.25	465.00
2	Expenses				
	(a) Cost of Materials consumed				
	(b) Purchase of stock-in-trade	0.00	0.00	0.00	0.00
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.00	0.00	0.00	0.00
	(d) Employee benefits expense	8.46	6.53	6.49	28.42
	(e) Depreciation and amortisation	0.42	0.41	0.11	1.32
	(f) Other expenses	3.22	2.65	1.08	10.94
	Other expenses (exceeding 10% of the total expenses)				
	(g) Rent	2.85	2.85	2.85	11.40
	(h) Printing & Stationery	2.11	0.02	7.30	7.42
	(i) Postage	1.13	0.01	7.75	7.78
	Subscription & Membership	0.03	2.00	0.03	2.08
	Sitting Fee	0.81	1.92	1.56	3.85
	(j) Legal & Professional Fees	1.35	0.62	3.99	7.81
3	Total Expenses	20.38	17.01	31.16	81.02
5	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	95.87	99.24	85.09	383.98
6	Other Income	4.38	0.01	0.00	0.47
7	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	100.25	99.25	85.09	384.45
8	Finance Costs	0.00	0.00	0.00	0.00
9	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)	100.25	99.25	85.09	384.45
10	Exceptional Items	0.00	0.00	0.00	0.00
11	Profit / (Loss) from ordinary activities before tax (7 + 8)	100.25	99.25	85.09	384.45
12	Tax expense	27.10	26.90	3.00	9.00
13	Net Profit / (Loss) from ordinary activities after tax (9 + 10)	73.15	72.35	82.09	375.45
14	Extraordinary items (net of tax expense ___ Lakhs)	0.00	0.00	0.00	0.00
15	Net Profit / (Loss) for the period (11 + 12)	73.15	72.35	82.09	375.45



For DYNAVISON LIMITED

R.P. AGRAWAL
Director

16	Share of Profit / (loss) of associates *	0.00	0.00	0.00	0.00	0.00
17	Minority Interest*	0.00	0.00	0.00	0.00	0.00
18	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15) *	73.15	72.35	82.09	145.50	375.45
19	Paid-up equity share capital (of Rs.10/- each)					383.79
	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year					(2451.60)
	i Earnings Per Share (before extraordinary items) of Rs.10/- each) (not annualised):					
	(a) Basic	1.90	1.88	2.14	3.79	9.78
	(b) Diluted	1.90	1.88	2.14	3.79	9.78
	ii Earnings Per Share (after extraordinary items) (ofRs.10/- each) (not annualised):					
	(a) Basic	1.90	1.88	2.14	3.79	9.78
	(b) Diluted	1.90	1.88	2.14	3.79	9.78

STATEMENT OF ASSETS AND LIABILITIES		Rs. In Lacs		NOTES:
		30.09.2016	31.03.2016	
		Unaudited	Audited	
1	SHARE HOLDERS FUND			
	Share Capital	383.79	383.79	
	Reserves & Surplus	(2306.10)	(2451.60)	
		(1922.31)	(2067.81)	
2	NON-CURRENT LIABILITIES			
	Long Term Borrowings	0.00	0.00	
	Other Long Term Liabilities	2051.32	2051.82	
	Long Term Provisions	2.74	2.50	
		2054.06	2054.32	
3	CURRENT LIABILITIES			
	Short Term Borrowing	0.00	0.00	
	Trade Payables	0.00	0.00	
	Other current Liabilities	12.35	122.48	
	Short Term Provision	0.00	0.00	
		12.35	122.48	
		144.10	108.99	
4	ASSETS			
	Non-Current Assets			
	Fixed Assets			
	Tangible Assets	18.33	16.13	
	Long Term Loan & Advances	54.33	90.75	
		72.66	106.88	
	Current Assets			
	LOANS & Advances	0.00	0.00	
	Trade Receivable	0.00	0.00	
	Cash & Bank Balance	71.44	2.11	
		71.44	2.11	
		144.10	108.99	

1. Other operating Income represents Rental income from the property.

2. The above audited results have been reviewed by the Audit committee of the Board and were approved by the Board of Directors at its meeting held on 12..11.2016.

3. Limited review of the Financial Results of the Company's quarter ended 30.09.2016 has been carried out by the Statutory Auditors.

4. Previous period figures have been re-grouped wherever necessary.

5. There were no complaint received from the share holder during the quarter ended 30.09. 2016 .

6. None of the Promoters share is pledged/ encumbered as informed by the Promoter.

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

PLACE: CHENNAI
DATE: 12.11.2016



For DYNAVISON LIMITED

R.P. AGRAWAL
Director