

DYNAVISON LIMITED

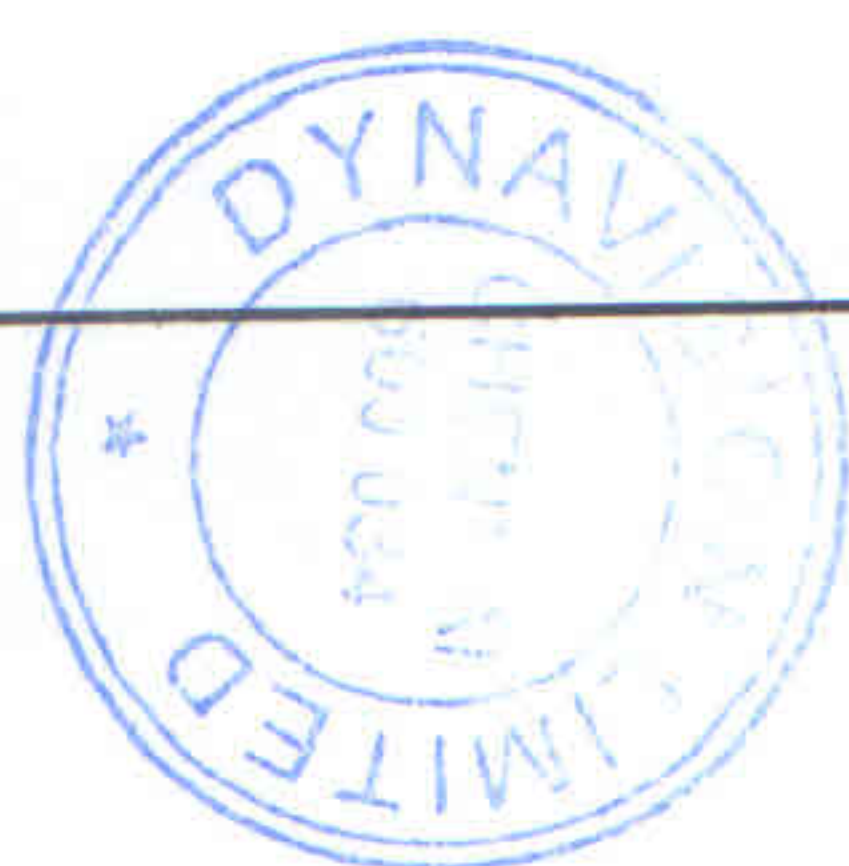
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STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER 2018
(Rupees in Lakhs)

Particulars	For the quarter ended (Unaudited)			For the half year ended (Unaudited)	
	30-09-2018	30-06-2018	30-09-2017	30-09-2018	30-09-2017
I) Revenue from operations	164.59	164.59	164.47	329.18	322.50
II) Other Income	19.09	16.25	10.50	35.34	19.00
III) Total Income (I+II)	183.69	180.84	174.97	364.53	341.50
IV) Expenses					
(e) Employee benefits expense	10.33	9.45	12.01	19.78	19.79
(f) Finance cost	6.49	6.49	5.90	12.98	11.80
(g) Depreciation and amortisation expenses	0.46	0.46	0.45	0.92	0.92
(h) Other expenses	14.76	11.21	13.43	25.97	26.71
Total Expenses (IV)	32.04	27.61	31.79	59.65	59.22
V) Profit/(Loss) before exceptional items and tax (III-IV)	151.65	153.23	143.18	304.88	282.28
VI) Exceptional Items	-	-	-	-	-
VII) Profit/(Loss) before tax (V - VI)	151.65	153.23	143.18	304.88	282.28
VIII) Tax Expenses					
(a) Current Tax	33.00	37.00	36.00	70.00	68.00
(B) Deferred Tax	-	-	-	-	-
IX) Profit/(Loss) for the period from continuing operations (VII-VIII)	118.65	116.23	107.18	234.88	214.28
X) Profit / (Loss) from discontinued operations	-	-	-	-	-
XI) Tax expenses of discontinued operations	-	-	-	-	-
XII) Profit / (Loss) from discontinued operations (after tax) (X-XI)	-	-	-	-	-
XIII) Profit / (Loss) for the period (IX+XII)	118.65	116.23	107.18	234.88	214.28
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)	118.65	116.23	107.18	234.88	214.28
[Comprising Profit /(Loss) and Other Comprehensive Income for the Period]					
XVI) Earnings Per Equity Share (For continuing operations)-in Rs					
(a) Basic	3.09	3.03	2.79	6.12	5.58
(b) Diluted	3.09	3.03	2.79	6.12	5.58
XVII) Earnings Per Equity Share (For discontinued operations)-in Rs					
(a) Basic	-	-	-	-	-
(b) Diluted	-	-	-	-	-
XVIII) Earnings Per Equity Share (For discontinued and continuing operations)-in Rs					
(a) Basic	3.09	3.03	2.79	6.12	5.58
(b) Diluted	3.09	3.03	2.79	6.12	5.58



For DYNAVISON LIMITED

R.P. AGRAWAL

Particulars	(Rupees in Lakhs)		
	As at 30-09-2018	As at 30-09-2017	As at 31-03-2018
	(Unaudited)	(Unaudited)	(Audited)
ASSETS			
Non-current assets			
a) Property, Plant & Equipment	12.51	14.35	13.43
b) Investment Properties	2.11	2.11	2.11
c) Other Intangible Assets	0.01	0.01	0.01
d) Financial Assets			
(i) Other Financial Assets			
- Deposits with banks	270.00	401.00	437.00
- Security deposit	6.74	6.74	6.74
e) Other Non-current Assets	12.33	12.33	12.33
Total Non-Current Assets	303.70	436.54	471.62
Current assets			
a) Financial Assets			
(i) Cash and cash equivalents	65.94	3.33	3.13
(ii) Bank balances other than (i) above	686.00	186.00	390.18
b) Current Tax Assets (Net)	-	12.10	5.15
c) Other current assets	66.01	27.64	15.12
Total Current Assets	817.95	229.07	413.58
Total Assets	1,121.65	665.61	885.20
EQUITY AND LIABILITIES			
Equity			
a) Equity Share Capital	383.79	383.79	383.79
b) Other Equity	(1,376.35)	(1,847.80)	(1,611.22)
Total Equity	(992.56)	(1,464.01)	(1,227.43)
Liabilities			
Non-Current liabilities			
a) Financial Liabilities			
(i) Other Financial Liabilities	286.43	261.64	273.45
b) Other Non-current Liabilities	1,738.53	1,787.30	1,762.92
c) Provisions	13.33	11.21	12.78
Total Non-Current Liabilities	2,038.29	2,060.15	2,049.15
Current liabilities			
a) Other current liabilities	64.81	68.25	61.36
b) Provisions	1.07	1.22	2.12
c) Current tax liabilities (net)	10.04	-	-
Total current Liabilities	75.92	69.47	63.48
Total Equity and Liabilities	1,121.65	665.61	885.20

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 09.11.2018. The statutory auditors of the company have carried out a Limited review of the results for the half year ended 30th September 2018.
- 2) Effective from April 01 2018, the company has adopted Ind AS 115 "Revenue from Contract with Customers". Application of this standard does not have any impact on the revenue recognition and measurement.
- 3) The company is currently engaged only in the business of leasing out the investment property held which is the only reportable segment of operation of the company.
- 4) There were no exceptional and extraordinary items during the half year ended 30.09.2018.
- 5) Figures of the earlier period, wherever necessary, have been regrouped/restated to conform with those of the current quarter.

On behalf of the Board of Directors
for Dynavision Limited

Place : Chennai
Date : 09-11-2018

R.P.AGRAWAL
Director



For DYNAVISION LIMITED

R.P. AGRAWAL
Director