

DYNAVISION LIMITED

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

CIN:L32301TN1973PLC006439

Statement of Audited Financial Results for the Quarter / Year Ended 31.03.2016

(Rs. In Lakhs)

Particulars	3 months ended 31.03.2016	preceeding 3 months ended 31.12.2015	Corresponding 3 months ended in the previous year, 31.03.2015	Figures for the Year ended 31.03.2016	Figures for the previous year ended 31.03.2015
	(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)
Income from Operations.					
1 (a) Net Sales/Income from Operations (Net of excise duty)	0.00	0.00	0.00	0.00	0.00
(b) Other Operating Income	116.25	116.25	116.25	465.00	432.15
Total income from Operations (net)	116.25	116.25	116.25	465.00	432.15
Expenses					
2 (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) Changes 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	7.04	8.48	4.86	28.42	25.66
(e) Depreciation and amortisation expense	0.49	0.54	0.09	1.32	1.05
(f) Other expenses	3.76	4.19	3.63	16.87	12.10
Other expenses (exceeding 10% of the total expenses)					
(g) Rent	2.85	2.85	1.79	11.40	7.56
(h) Printing & Stationery	0.03	0.07	0.07	7.42	3.48
(i) Postage	0.01	0.00	0.00	7.78	1.21
(j) Legal & Professional Fees	1.08	2.74	0.45	7.81	1.93
Total Expenses	15.26	18.87	10.89	81.02	52.99
Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	100.99	97.38	105.36	383.98	379.16
3 Other Income	0.00	0.47	0.00	0.47	0.00
Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	100.99	97.85	105.36	384.45	379.16
4 Finance Costs	0.00	0.00	0.00	0.00	0.00
Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)	100.99	97.85	105.36	384.45	379.16
6 Exceptional Items	0.00	0.00	0.00	0.00	0.00
Profit / (Loss) from ordinary activities before tax (7 + 8)	100.99	97.85	105.36	384.45	379.16
8 Tax expense	0.00	3.00	0.00	9.00	0.00
Net Profit / (Loss) from ordinary activities after tax (9 + 10)	100.99	94.85	105.36	375.45	379.16
10 Extraordinary items (net of tax expense _____ Lakhs)	0.00	0.00	0.00	0.00	0.00
Net Profit / (Loss) for the period (11 + 12)	100.99	94.85	105.36	375.45	379.16
12 Share of Profit / (loss) of associates *	0.00	0.00	0.00	0.00	0.00
14 Minority Interest*	0.00	0.00	0.00	0.00	0.00
15					



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16	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15) *	100.99	94.85	105.36	375.45	379.16
17	Paid-up equity share capital (of Rs.10/-each)				383.79	383.79
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year				(2451.60)	(2827.05)
19	i Earnings Per Share (before extraordinary items) of Rs.10/- each) (not annualised):					
	(a) Basic	2.63	2.47	2.74	9.78	9.87
	(b) Diluted	2.63	2.47	2.74	9.78	9.87
	ii Earnings Per Share (after extraordinary items) (ofRs.10/- each) (not annualised):					
	(a) Basic	2.63	2.47	2.74	9.78	9.87
	(b) Diluted	2.63	2.47	2.74	9.78	9.87

STATEMENT OF ASSETS AND LIABILITIES

NOTES:

		Rs. In Lacs	
		31.03.2016	31.03.2015
		Audited	Audited
1	SHARE HOLDERS FUND		
	Share Capital	383.79	383.79
	Reserves & Surplus	(2451.60)	(2827.05)
		(2067.81)	(2443.26)
2	NON-CURRENT LIABILITIES		
	Long Term Borrowings	0.00	98.86
	Other Long Term Liabilities	2051.82	2051.82
	Long Term Provisions	2.50	1.99
		2054.32	2152.67
3	CURRENT LIABILITIES		
	Short Term Borrowing	0.00	0.00
	Trade Payables	0.00	0.00
	Other current Liabilities	120.80	361.45
	Short Term Provision	1.68	1.61
		122.48	363.06
		108.99	72.47
4	ASSETS		
	Non-Current Assets		
	Fixed Assets		
	Tangible Assets	16.13	7.01
	Long Term Loan & Advances	90.75	53.84
		106.88	60.85
	Current Assets		
	LOANS & Advances	0.00	0.00
	Trade Receivable	0.00	0.00
	Cash & Bank Balance	2.11	11.62
		2.11	11.62
		108.99	72.47

- Other operating Income represents Rental income from the property.
- The above audited 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 27.05.2016.
- The figures of the last quarter for the current year are the balancing figures between the audited figures in respect of the full financial year ended 31st March,2016 and unaudited published year to date figures up to 31st December 2015, which were subject to limited review.
- Previous year figures have been re-grouped wherever necessary.
- Two complaints were received from the share holder during the quarter ended 31.03. 2016 which were resolved.
- 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: 27.05.2016

For DYNAVISON LIMITED


R.P. AGRAWAL
Director