

DYNAVISON 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 31.03.2017					
(Rs. In Lakhs)					
Particulars	3 months ended 31.03.2017	preceeding 3 months ended 31.12.2016	Corresponding 3 months ended in the previous year, 31.03.2016	Year to Date Figures for the Current Year ended 31.03.2017	Figures for the previous year ended 31.03.2016
	Audited	Unaudited	Audited	Audited	Audited
Income from Operations.					
(a) Net Sales/Income from Operations (Net of excise duty)	0.00	0.00	0.00	0.00	0.00
(b) Other Operating Income	133.10	127.49	116.25	493.09	465.00
Total income from Operations (net)	133.10	127.49	116.25	493.09	465.00
Expenses					
(a) Cost of Materials consumed	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	14.42	7.54	7.04	36.95	28.42
(e) Depreciation and amortisation expense	0.54	0.41	0.49	1.78	1.32
(f) Other expenses	2.55	2.97	3.76	11.39	10.94
Other expenses (exceeding 10% of the total expenses)					
(g) Rent	2.85	2.85	2.85	11.40	11.40
(h) Printing & Stationery	0.04	0.02	0.03	2.19	7.42
(i) Postage	0.00	0.01	0.01	1.15	7.78
Subscription & Membership	0.01	0.00	0.00	2.04	2.08
Sitting Fee	1.36	1.16	0.00	5.25	3.85
(j) Legal & Professional Fees	0.71	1.64	1.08	4.32	7.81
Total Expenses	22.48	16.60	15.26	76.47	81.02
Profit / (Loss) from operations before other income, finance costs and exceptional items	110.62	110.89	100.99	416.62	383.98
Other Income	6.77	4.17	0.00	15.33	0.47
Profit / (Loss) from ordinary activities before finance costs and exceptional items	117.39	115.06	100.99	431.95	384.45
Finance Costs	0.00	0.00	0.00	0.00	0.00
Profit / (Loss) from ordinary activities after finance costs but before exceptional items	117.39	115.06	100.99	431.95	384.45
Exceptional Items	37.57	0.00	0.00	37.57	0.00
Profit / (Loss) from ordinary activities before tax (7 + 8)	154.96	115.06	100.99	469.52	384.45
Tax expense	12.00	32.00	0.00	98.00	9.00
Net Profit / (Loss) from ordinary activities after tax	142.96	83.06	100.99	371.52	375.45
Extraordinary items (net of tax ` expense Lakhs)	0.00	0.00	0.00	0.00	0.00
Net Profit / (Loss) for the period	142.96	83.06	100.99	371.52	375.45
Share of Profit / (loss) of associates *	0.00	0.00	0.00	0.00	0.00

For DYNAVISON LIMITED

R.P. Agrawal
R.P. AGRAWAL
Director

Minority Interest*	0.00	0.00	0.00	0.00	0.00
Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates	142.96	83.06	100.99	371.52	375.45
Paid-up equity share capital (of Rs.10/-each)				383.79	383.79
Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year				-2080.07	(2451.60)
i Earnings Per Share (before extraordinary items) of Rs.10/- each) (not annualised):					
(a) Basic	3.72	2.16	2.63	9.68	9.78
(b) Diluted	3.72	2.16	2.63	9.68	9.78
ii Earnings Per Share (after extraordinary items) (ofRs.10/- each) (not annualised):					
(a) Basic	3.72	2.16	2.63	9.68	9.78
(b) Diluted	3.72	2.16	2.63	9.68	9.78

STATEMENT OF ASSETS AND LIABILITIES

	Rs. In Lacs	
	31.03.2017	31.03.2016
	Audited	Audited
SHARE HOLDERS FUND		
Share Capital	383.79	383.79
Reserves & Surplus	(2080.07)	(2451.60)
	(1696.28)	(2067.81)
NON-CURRENT LIABILITIES		
Long Term Borrowings	0.00	0.00
Other Long Term Liabilities	2127.75	2051.82
Long Term Provisions	9.65	2.50
	0.00	
	2137.40	2054.32
CURRENT LIABILITIES		
Short Term Borrowing	0.00	0.00
Trade Payables	0.00	0.00
Other current Liabilities	3.60	122.48
Short Term Provision	0.00	0.00
	3.60	122.48
	444.72	108.99
ASSETS		
Non-Current Assets		
Fixed Assets		
Tangible Assets	17.38	16.13
Long Term Loan & Advances	6.74	7.34
	24.12	23.47
Current Assets		
LOANS & Advances	0.00	0.00
Trade Receivable	0.00	0.00
Cash & Bank Balance	397.00	2.11
Short term Loan & Advances	23.60	83.41
	420.60	85.52
	444.72	108.99

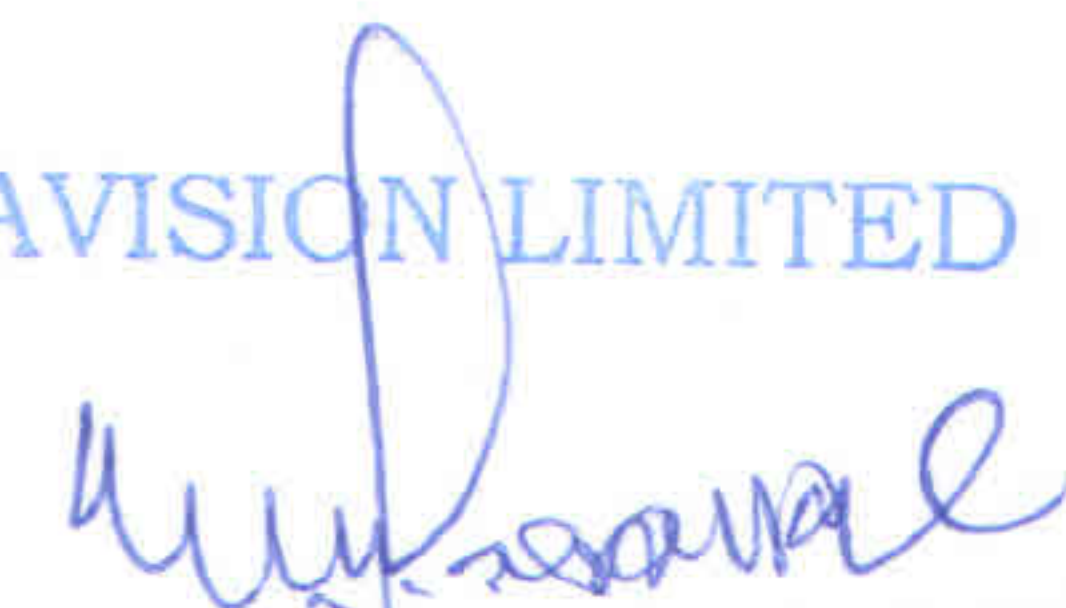
NOTES:

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 it's meeting held on 22.05.2017
3. 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,2017 and unaudited published year to date figures upto 31st December 2016, which were subject to limited review.
4. Exceptional item of Rs.37.57 lacs represents sundry credit balances written back which in the opinion of the management, these amounts are not likely to be paid.
5. Previous year figures have been re-grouped wherever necessary.
6. Two complaints were received from the share holder during the quarter ended 31.03.2017 which were resolved.
7. None of the Promoters share is pledged/ encumbered as informed by the Promoter.

PLACE: CHENNAI
DATE: 22.06.2017

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

For DYNAVISON LIMITED


R.P. AGRAWAL
Director