

DYNAVISON LIMITED

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

CIN:L32301TN1973PLC006439

Statement of Un Audited Financial Results for the Quarter Ended 31.12.2016

(Rs. In Lakhs)

Particulars	3 months ended 31.12.2016	preceeding 3 months ended 30.09.2016	Corresponding 3 months ended in the previous year, 31.12.2015	Year to Date Figures for the Current Period ended 31.12.2016	Year to Date Figures for the Previous Year ended 31.12.2015	Figures for the previous year ended 31.03.2016
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	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	0.00
(b) Other Operating Income	127.49	116.25	116.25	359.99	348.75	465.00
Total income from Operations (net)	127.49	116.25	116.25	359.99	348.75	465.00
Expenses						
2 (a) Cost of Materials consumed						
(b) Purchase of stock-in-trade	0.00	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	0.00
(d) Employee benefits expense	7.54	8.46	8.48	22.53	21.38	28.42
(e) Depreciation and amortisation expense	0.41	0.42	0.54	1.24	0.83	1.32
(f) Other expenses	2.97	3.22	2.90	8.84	3.58	10.94
Other expenses (exceeding 10% of the total expenses)						
(g) Rent	2.85	2.85	2.85	8.55	8.55	11.40
(h) Printing & Stationery	0.02	2.11	0.07	2.15	7.39	7.42
(i) Postage	0.01	1.13	0.00	1.15	7.77	7.78
Subscription & Membership	0.00	0.03	0.05	2.03	6.73	2.08
Sitting Fee	1.16	0.81	1.24	3.89	2.80	3.85
(j) Legal & Professional Fees	1.64	1.35	2.74	3.61	6.73	7.81
3 Total Expenses	16.60	20.38	18.87	53.99	65.76	81.02
4 Profit / (Loss) from operations before other income, finance costs and exceptional items	110.89	95.87	97.38	306.00	282.99	383.98
5 Other Income	4.17	4.38	0.47	8.56	0.47	0.47
6 Profit / (Loss) from ordinary activities before finance costs and exceptional items	115.06	100.25	97.85	314.56	283.46	384.45
7 Finance Costs	0.00	0.00	0.00	0.00	0.00	0.00
8 Profit / (Loss) from ordinary activities after finance costs but before exceptional items	115.06	100.25	97.85	314.56	283.46	384.45
9 Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
10 Profit / (Loss) from ordinary activities before tax	115.06	100.25	97.85	314.56	283.46	384.45

For DYNAVISON LIMITED

R.P. AGRAWAL
Director

11	Tax expense	32.00	27.10	3.00	86.00	9.00	9.00
12	Net Profit / (Loss) from ordinary activities after tax	83.06	73.15	94.85	228.56	274.46	375.45
13	Extraordinary items (net of tax ` expense ___ Lakhs)	0.00	0.00	0.00	0.00	0.00	0.00
14	Net Profit / (Loss) for the period	83.06	73.15	94.85	228.56	274.46	375.45
15	Share of Profit / (loss) of associates *	0.00	0.00	0.00	0.00	0.00	0.00
16	Minority Interest*	0.00	0.00	0.00	0.00	0.00	0.00
17	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates	83.06	73.15	94.85	228.56	274.46	375.45
18	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	2.16	1.90	2.47	5.95	7.15	9.78
	(b) Diluted	2.16	1.90	2.47	5.95	7.15	9.78
	ii Earnings Per Share (after extraordinary items) (ofRs.10/- each) (not annualised):						
	(a) Basic	2.16	1.90	2.47	5.95	7.15	9.78
	(b) Diluted	2.16	1.90	2.47	5.95	7.15	9.78

NOTES:

1. Other operating Income represents Rental income from the property.
2. The above un-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 07.02.2017
3. Limited review of the Financial Results of the Company for the quarter ended 31.12.2016 has been carried out by the Statutory Auditors
4. Previous year figures have been re-grouped wherever necessary.
5. One complaint was received from the share holder during the quarter ended 31.12 2016, which was resolved .
6. None of the Promoters share is pledged/encumbered as informed by the Promoter.

PLACE: CHENNAI
DATE: 07.02.2017

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

For DYNAVISON LIMITED

R.P. AGRAWAL
Director