

DYNAVISION LIMITED

Regd. Office: "Jhaver Plaza", III Floor 1A, Nungambakkam High Road, Chennai - 600 034

CIN: L32301TN1973PLC006439

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31st DECEMBER, 2018

(Rupees in Lakhs)

| Particulars | 3 months ended 31-12-2018 | 3 months ended 30-09-2018 | 3 months ended 31-12-2017 | For the nine months ended 31-12-2018 | For the nine months ended 31-12-2017 |
|---|------------------------------|------------------------------|------------------------------|---|---|
| | Unaudited | Unaudited | Unaudited | Unaudited | Unaudited |
| I) Revenue from operations | 164.59 | 164.59 | 164.46 | 493.77 | 486.96 |
| II) Other Income | 20.86 | 19.09 | 12.54 | 56.20 | 31.54 |
| III) Total Income (I+II) | 185.45 | 183.68 | 177.00 | 549.97 | 518.50 |
| IV) Expenses | | | | | |
| (a) Cost of materials consumed | - | - | - | - | - |
| (b) Purchases of stock-in-trade | - | - | - | - | - |
| (b) Changes in inventories of finished goods | - | - | - | - | - |
| (c) Other direct manufacturing expenses | - | - | - | - | - |
| (d) Excise Duty on sale of goods | - | - | - | - | - |
| (e) Employee benefits expense | 17.07 | 10.33 | 10.08 | 36.85 | 29.87 |
| (f) Finance cost | 6.50 | 6.49 | 5.91 | 19.48 | 17.71 |
| (g) Depreciation and amortisation expenses | 0.45 | 0.46 | 0.45 | 0.37 | 1.37 |
| (h) Other expenses | 18.45 | 14.76 | 10.85 | 44.42 | 37.56 |
| Total Expenses (IV) | 42.47 | 32.04 | 27.29 | 102.12 | 86.51 |
| V) Profit/(Loss) before exceptional items and tax (III-IV) | 142.98 | 151.64 | 149.71 | 447.85 | 431.99 |
| VI) Exceptional Items | - | - | - | - | - |
| VII) Profit/(Loss) before tax (V - VI) | 142.98 | 151.64 | 149.71 | 447.85 | 431.99 |
| VIII) Tax Expenses | | | | | |
| (a) Current Tax | 35.00 | 33.00 | 28.00 | 105.00 | 96.00 |
| (B) Deferred Tax | - | - | - | - | - |
| IX) Profit/(Loss) for the period from continuing operations (VII-VIII) | 107.98 | 118.64 | 121.71 | 342.85 | 335.99 |
| 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) | 107.98 | 118.64 | 121.71 | 342.85 | 335.99 |
| 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)[Comprising Profit / (Loss) and Other Comprehensive Income for the Period] | 107.98 | 118.64 | 121.71 | 342.85 | 335.99 |
| XVI) Earnings Per Equity Share (For continuing operations)-in Rs | | | | | |
| (a) Basic | 2.81 | 3.09 | 3.17 | 8.93 | 8.75 |
| (b) Diluted | 2.81 | 3.09 | 3.17 | 8.93 | 8.75 |
| 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 | 2.81 | 3.09 | 3.17 | 8.93 | 8.75 |
| (b) Diluted | 2.81 | 3.09 | 3.17 | 8.93 | 8.75 |

Notes :

- The above financial results were reviewed by the Audit Committee and approved by the Board of Directors at its respective meeting held on Friday the 08.02.2019. The statutory auditors of the company have carried out a Limited review of the results for the quarter ended 31st December, 2018.
- 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
- 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.
- There were no exceptional and extraordinary items during the quarter ended 31.12.2018.
- 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

CERTIFIED TRUE COPY
FOR DYNAVISION LIMITED

R. P Agrawal
Director

Place: Chennai
Date: 08.02.2019

R.P. AGRAWAL
Director