

DYNAVISION LIMITED

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STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2020
 Amount Rs.in Lakhs Except Earnings per Share

Particulars	For Quarter Ended			For the Year
	30-06-2020	31-03-2020	30-06-2019	ended
	Unaudited	Audited	Unaudited	31-03-2020
I) Revenue from operations	114.62	155.73	164.01	647.76
II) Other Income	34.67	29.73	23.60	106.75
III) Total Income (I+II)	149.29	185.46	187.61	754.51
IV) Expenses				
(a) Employee benefits expense	13.22	16.13	11.33	58.12
(b) Finance cost	7.86	9.09	6.49	28.57
(c) Depreciation and amortisation expenses	0.57	0.45	0.46	1.83
(d) Other expenses	13.02	30.21	12.45	71.26
Total Expenses (IV)	34.67	55.88	30.73	159.78
V) Profit/(Loss) before exceptional items and tax (III-IV)	114.62	129.58	156.88	594.73
VI) Exceptional Items	-	-	-	-
VII) Profit/(Loss) before tax (V - VI)	114.62	129.58	156.88	594.73
VIII) Tax Expenses				
(a) Current Tax	23.00	30.00	37.00	130.00
(b) Deferred Tax	-	-	-	-
IX) Profit/(Loss) for the period from continuing operations (VII-VIII)	91.62	99.58	119.88	464.73
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)	91.62	99.58	119.88	464.73
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]	91.62	99.58	119.88	464.73
XVI) Earnings Per Equity Share (of Rs.10 each) (For continuing operations)-in Rs				
(a) Basic	2.39	2.59	3.12	12.10
(b) Diluted	2.39	2.59	3.12	12.10
XVII) Earnings Per Equity Share (For discontinued operations)-in Rs				
(a) Basic	-	-	-	-
(b) Diluted	-	-	-	-
XVIII) Earnings Per Equity Share (of Rs. 10 each) (For discontinued and continuing operations)-in Rs				
(a) Basic	2.39	2.59	3.12	12.10
(b) Diluted	2.39	2.59	3.12	12.10
XIX) Paid up Equity Share Capital (Face Value : Rs. 10/- per share)	383.79	383.79	383.79	383.79
XX) Other Equity (excluding Revaluation Reserve) as at balance sheet date				(686.66)

Notes :

- The above financial results were reviewed by the Audit Committee and approved by the Board of Directors at its respective meeting held on 18th August 2020.
- 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 period ended 30.06.2020
- Based on the request received from the lessee, due to unprecedented financial crisis faced by them on account of COVID 19 pandemic, the company has granted waiver of 50% rent for the month of April & May, 2020 aggregating to Rs.50.80 lakhs and also deferred the escalation in lease rent applicable for the current year which is 14.5% on an annualised basis.
- Figures of the earlier period, wherever necessary, have been regrouped/restated to conform with those of the current year

On behalf of the Board of Directors
for Dynavision Limited

For DYNAVISION LIMITED

Place : Chennai
Date : 18.08 2020

R.P. AGRAWAL
Director

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Director