

DYNAVISION LIMITED

Regd. Office: No.16 B, First Floor, BALARAMAN ROAD, CHENNAI-600020

Statement of Unaudited Financial Results for the Quarter & half year Ended 30.09.2013

Particulars	3 months ended 30.09.2013	Preceding 3 months ended 30.06.2013	Corresponding 3 months ended in the previous year 30.09.2012	Year to Date figures for current Period ended 30.09.2013	Figures for the previous year ended 31.03.2013
	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1 Income from operations					
(a) Net Sales/Income from Operations	0.00	0.00	0.00	0.00	0.00
(b) Other Operating Income	15.30	15.30	15.30	30.60	57.69
Total income from operations (net)	15.30	15.30	15.30	30.60	57.69
2 Expenditure					
(a) Employee benefits expense	5.46	5.86	7.32	11.32	25.55
(b) Depreciation and amortisation expense	0.26	0.27	1.47	0.53	3.22
(c) Other expenses	4.79	8.59	8.56	13.38	25.33
Total expenses	10.51	14.72	17.35	25.23	54.10
3 Profit/ (Loss) from operations before other income, finance costs and exceptional items (1-2)	4.79	0.58	(2.05)	5.37	3.59
4 Other Income	0.00	0.00	0.00	0.00	0.24
5 Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	4.79	0.58	(2.05)	5.37	3.83
6 Finance costs	0.00	0.00	0.00	0.00	0.00
7 Profit / (Loss) from ordinary activities before finance costs but before exceptional items (5-6)	4.79	0.58	(2.05)	5.37	3.83
8 Exceptional items	0.00	0.00	0.00	0.00	133.63
9 Profit / Loss from ordinary activities before tax (7+8)	4.79	0.58	(2.05)	5.37	(129.80)
10 Tax expense	0.00	0.00	0.00	0.00	9.81
11 Net Profit / Loss from ordinary activities after tax (9-10)	4.79	0.58	(2.05)	5.37	(139.61)
12 Extraordinary Items (net of tax expense Rs. _____ Lakhs)	0.00	0.00	0.00	0.00	0.00
13 Net Profit / Loss for the period (11+12)	4.79	0.58	(2.05)	5.37	(139.61)
14 paid-up equity share (face value - Rs.10/-each)	383.79	383.79	383.79	383.79	383.79
15 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	(3219.26)
17.i Earnings Per Share (before & after extraordinary items)					
(a) Basic & Diluted	0.12	0.02	(0.05)	0.14	(3.64)
A PARTICULARS OF SHAREHOLDING					
1 Public Shareholding					
- Number of shares	1733790.00	1733790.00	1734590	1733790.00	1733790.00
- Percentage of shareholding	45.15	45.15	45.17	45.15	45.15



For DYNAVISION LIMITED

R.P. AGRAWAL
Director

2	Promoters and promoter group Shareholding**					
	a) Pledged/Encumbered					
	- Number of shares	0.00	0.00	0.00	0.00	0.00
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0.00	0.00	0.00	0.00	0.00
	- Percentage of shares (as a % of the total share capital of the Company)	0.00	0.00	0.00	0.00	0.00
	b) Non-encumbered					
	- Number of Shares	2106210	2106210	2105410	2106210	2106210
	- Percentage of shares (as a% of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00	100.00
	- Percentage of shares (as a % of the total share capital of the company)	54.85	54.85	54.83	54.85	54.85

Particulars		Beginning	Received	Disposed off	Lying unresolved
B	INVESTOR COMPLAINTS for the Quarter ended 30.09.2013	nil	nil		Nil

STATEMENT OF ASSETS AND LIABILITIES		Rs. In Lacs		NOTES:
	30.09.2013	30.09.2012		
	Un audited	Un audited		
1 SHARE HOLDERS FUND				
Share Capital	383.79	383.79		1.The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their Meeting held on 08.11.2013
Reserves & Surplus	(3213.88)	(3085.35)		2.Limited review of the Financial Results of the Company's quarter ended 30.09.2013 has been carried out by the Statutory Auditors
	(2830.09)	(2701.56)		
2 NON-CURRENT LIABILITIES				
Long Term Borrowings	799.51	804.46		3.Figures have been regrouped where ever necessary.
Other Long Term Liabilities	2051.82	2051.82		
Long Term Provisions	5.24	8.61		4.None of the Promoter's Shares is pledged/encumbered as informed by the Promoter
	2856.57	2864.89		
3 CURRENT LIABILITIES				
Trade Payables	0.00	0.00		
Other current Liabilities	89.53	88.76		
	89.53	88.76		
	116.01	252.09		
4 ASSETS				
Non-Current Assets				
Fixed Assets				
Tangible Assets	8.21	141.90		
Long Term Loan & Advances	10.52	11.68		
	18.73	153.58		
Current Assets				
Trade Receivable	0.11	2.76		
Cash & Bank Balance	97.17	95.75		
	97.28	98.51		
	116.01	252.09		

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

PLACE: CHENNAI
DATE : 08.11.2013



For DYNAVISON LIMITED

R.P. AGRAWAL
Director