

DYNAVISION LIMITED

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

CIN:L32301TN1973PLC006439

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2017

Rs.in Lakhs

Part I		3 months ended	
S.No	Particulars	Unaudited	
		30.06.2017	30.06.2016
1	Income from Operations		
	(a) Revenue from operations	158.03	126.11
	(b) Other operating income	8.50	0.01
	Total Income	166.53	126.12
2	Expenses		
	a. Cost of materials consumed	-	-
	b. Purchase of stock-in-trade	-	-
	c. Changes in inventories of finished goods,work-in-progress and stock-in-trade	-	-
	d. Excise Duty	-	-
	e. Employee benefits expense	7.78	6.53
	f. Finance costs	5.90	5.37
	g. Depreciation and amortization expense	0.47	0.41
	h. Other expenses	13.28	10.07
	Total Expenses	27.43	22.38
3	Profit before exceptional items and Tax(1-2)	139.10	103.74
4	Exceptional items	-	-
5	Profit before Tax (3-4)	139.10	103.74
6	Tax expense		
	a)Current Tax	32.00	26.90
	b)Deferred Tax	-	-
7	Profit for the Period (5-6)	107.10	76.84
8	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	-	-
9	Total Comprehensive Income for the period (7+8)	107.10	76.84
10	Paid Up Equity Share Capital (Face value-Rs.10/-)	383.79	383.79
11	Earning Per Share (of Rs.10/-each (not annualised))		
	Basic and Diluted	2.79	2.00

See accompanying notes to the Financial Results

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For DYNAVISION LIMITED


 R.P. AGRAWAL
 Director

NOTES:

- 1 The above standalone results were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on August 30, 2017. The Statutory auditors of the Company have conducted a "Limited Review" of the above Unaudited standalone financial results for the quarter ended June 30, 2017.
- 2 In Compliance with the Ministry of Corporate Affairs (MCA) Notification dated 16th February, 2016, announcing the companies (Indian Accounting Standards) Rules 2015 ('Ind AS'), the company has prepared its standalone financial statements adopting Ind AS with effect 1st April 2017. (with transition date of 01st of April, 2016). Based on SEBI Circular CIR/CFD/FAC/62/2016 dated 5th July 2016, the Company has opted to avail the exemption and thereby not present the results of the previous period / year ended March 31, 2017 under Ind AS.
- 3 The financial results relating to the quarter ended 30th June 2016 restated in accordance with Ind AS are not required to be subjected to limited review by the statutory auditors of the Company. The Management has exercised necessary due diligence and ensured that the financial results for the quarter ended 30th June 2016, provide a true and fair view of its affairs in accordance with the Companies (Indian Accounting Standard) Rules 2015.
- 4 Reconciliation of Net profit as previously reported on account of transition from Previous Indian GAAP to Ind AS for the quarter ended June 30, 2016:

PARTICULARS	QUARTER ENDED 30th JUNE, 2016 (UNAUDITED) (Refer Note 3)
Net profit under previous GAAP	72.35
Add : Rental Income	9.86
Less: Interest expenses on Rental Deposit	5.37
Remeasurement of financial assets as per Ind AS	-
Remeasurement of employee benefits as per Ind AS	-
Deferred tax adjustments thereon	-
Net profit before Other Comprehensive Income for the quarter under Ind AS	76.84
Other Comprehensive Income (Net of tax)	-
Total Comprehensive Income as per Ind AS	76.84

5 Tax expenses represents current tax.

6 Figures of the earlier period, wherever necessary, have been regrouped / restated to conform with those of the current quarter.

For DYNAVISION LIMITED

Place: Chennai
Date: 30.08.2017

R.P.AGRAWAL
DIRECTOR

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For DYNAVISION LIMITED

R.P. AGRAWAL
Director