

DYNAVISION LIMITED

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

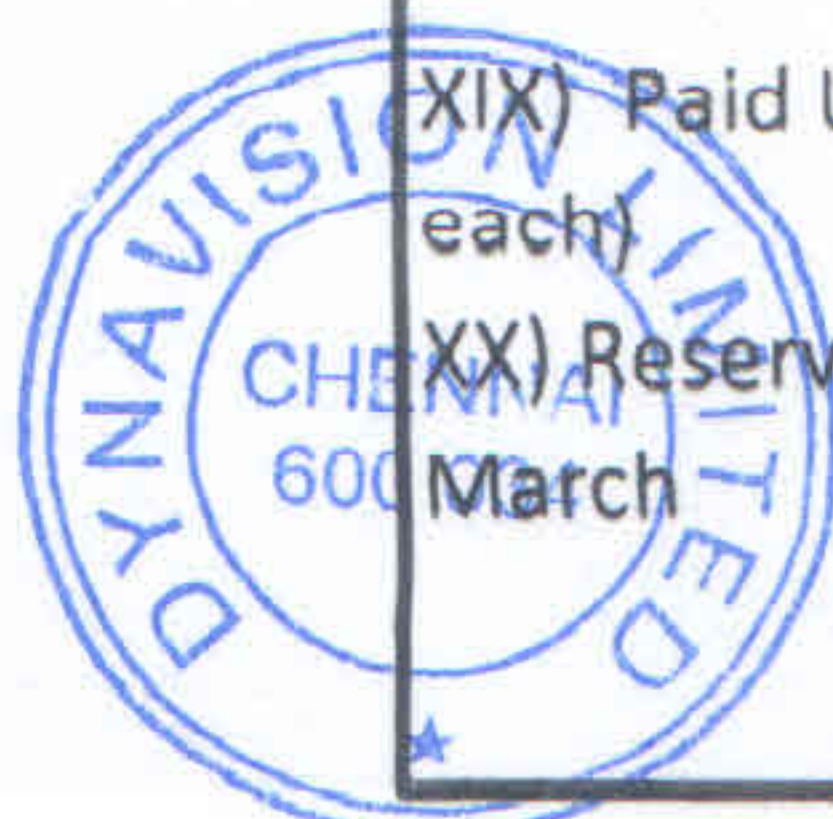
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STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE QUARTER / YEAR ENDED 31st MARCH 2019

Rs in lacs

Particulars	For the quarter ended			For the year ended	
	31-03-2019	31-12-2018	31-03-2018	31-03-2019	31-03-2018
	Audited	Unaudited	Audited	Audited	Audited
I) Revenue from operations	164.59	164.59	164.46	658.36	651.42
II) Other Income	22.96	20.86	14.67	79.16	46.21
III) Total Income (I+II)	187.55	185.45	179.13	737.52	697.63
IV) Expenses					
(a) Cost of materials consumed	-	-	-	-	-
(b) Purchases of stock-in-trade	-	-	-	-	-
(c) Changes in inventories of finished goods	-	-	-	-	-
(d) Other direct manufacturing expenses	-	-	-	-	-
(e) Excise Duty on sale of goods	-	-	-	-	-
(f) Employee benefits expense	11.96	17.07	9.31	48.81	39.18
(g) Finance cost	6.49	6.50	5.90	25.97	23.61
(h) Depreciation and amortisation expenses	0.46	0.45	0.46	1.83	1.83
(i) Other expenses	9.79	18.45	9.58	54.21	47.14
Total Expenses (IV)	28.70	42.47	25.25	130.82	111.76
V) Profit/(Loss) before exceptional items and tax (III-IV)	158.85	142.98	153.88	606.70	585.87
VI) Exceptional Items	-	-	-	-	-
VII) Profit/(Loss) before tax (V - VI)	158.85	142.98	153.88	606.70	585.87
VIII) Tax Expenses					
(a) Current Tax	35.00	35.00	39.00	140.00	135.00
(B) Income tax relating to earlier years	6.87	-	-	6.87	-
(C) Deferred Tax	-	-	-	-	-
IX) Profit/(Loss) for the period from continuing operations (VII-VIII)	116.98	107.98	114.88	459.83	450.87
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)	116.98	107.98	114.88	459.83	450.87
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]	116.98	107.98	114.88	459.83	450.87
XVI) Earnings Per Equity Share of Rs. 10/- each (For continuing operations)-					
(a) Basic (in Rs)	3.05	2.81	2.99	11.97	11.74
(b) Diluted (in Rs)	3.05	2.81	2.99	11.97	11.74
XVII) Earnings Per Equity Share of Rs. 10/- each (For discontinued operations)-					
(a) Basic (in Rs)	-	-	-	-	-
(b) Diluted (in Rs)	-	-	-	-	-
XVIII) Earnings Per Equity Share of Rs. 10/- each (For discontinued and continuing operations)-in Rs					
(a) Basic (in Rs)	3.05	2.81	2.99	11.97	11.74
(b) Diluted (in Rs)	3.05	2.81	2.99	11.97	11.74
XIX) Paid Up Equity Share Capital(Face value of Rs.10/- each)	383.79	383.79	383.79	383.79	383.79
XX) Reserves (Excluding Revaluation reserves) as at 31 March				(1,151.39)	(1,611.22)



STATEMENT OF ASSETS AND LIABILITIES AS AT 31st MARCH, 2019

Particulars	Rs in lacs	
	As at	As at
	31.03.2019	31.03.2018
	Audited	Audited
ASSETS		
Non-current assets		
a) Property, Plant & Equipment	11.60	13.43
b) Investment Property	2.11	2.11
c) Intangible Assets	0.01	0.01
d) Financial Assets		
i) Other Financial assets		
- Deposits with Banks	0.00	437.00
- Security Deposits	7.04	6.74
(e) Other Non Current Assets	23.89	12.33
Total Non Current Assets	44.65	471.62
Current assets		
a) Inventories	0.00	0.00
b) Financial Assets		
(i) Cash & Cash equivalents	78.23	3.13
(II) Bank Balance Other than(i) above	1,145.00	390.18
(iii) Current Tax Assets (Net)	0.00	5.15
(iv) Other Current Assets	71.32	15.12
(i) Trade receivables	0.00	0.00
Total Current Assets	1,294.55	413.58
Total Assets	1,339.20	885.20
EQUITY AND LIABILITIES		
Equity		
a) Equity Share Capital	383.79	383.79
b) Other Equity	-1,151.39	-1,611.22
	-767.60	-1,227.43
Liabilities		
Non-Current liabilities		
a) Financial Liabilities		
(i) Borrowings	0.00	0.00
(ii) Other Financial Liabilities	299.42	273.45
(iii) Other Non-current Liabilities	1,714.15	1,762.92
b) Provisions	16.59	12.78
Total Non-Current Liabilities	2,030.16	2,049.15
Current liabilities		
a) Financial Liabilities		
(i) Trade payables	0.00	0.00
(ii) Micro and Small Enterprises	0.00	0.00
(ii) others	0.00	0.00
b) Other current liabilities	61.52	61.36
c) Provisions	2.52	2.12
d) Current tax liabilities(Net)	12.60	0.00
	76.64	63.48
Total Equity and Liabilities	1,339.20	885.20

Notes :

- 1) The above financial results were reviewed and recommended by the Audit Committee and approved by the Board of Directors at its respective meeting held on 29. 05.2019
- 2) The statutory auditors of the company have carried out audit of these results pertaining to the quarter/ year ended, 31.03.2019
- 3) The audited financial results are in accordance with the Indian Accounting Standards(Ind AS) as prescribed under section 133 of the companies Act 2013 read with Rule 3 of the companies (Indian Accounting Standards) rules 2015 and companies (Indian Accounting Standard)(Amendments Rules) 2016.
- 4) The figures for the last quarter results are the balancing figures between the audited figures in respect of the full financial year and published year to date figures up to the third quarter of the respective financial year.
- 5) The Company currently engaged only in the business of leasing out the investment property held, which is the only reportable segment of operation of the Company.
- 6) The figures pertaining to the previous periods have been regrouped, reclassified and restated wherever considered necessary.
- 7) There were no exceptional and extraordinary items during the year ended 31.03.2019

Place : Chennai
Date : 29.05.2019



For DYNAVISION LIMITED On behalf of the Board of Directors
for Dynavision Limited

R.P. AGRAWAL
Director

R.P. AGRAWAL
Director