

DYNAVISION LIMITED

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

CIN:L32301TN1973PLC006439

Statement of Un-audited Results for the Quarter and Nine Months Ended 31.12.2015

(Rs. In Lakhs)

Particulars	3 months ended 31.12.2015	Preceding 3 months ended 30.09.2015	Corresponding 3 months ended in the previous year, 31.12.2014	Year to date figures for current period ended 31.12.2015	Year to date figures for the previous year ended 31.12.2014	Figures for the previous year ended 31.03.2015
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1. Income from Operations.						
(a) Net Sales/Income from Operations (Net of excise duty)	0.00	0.00	0.00	0.00	0.00	0.00
(b) Other Operating Income	116.25	116.25	116.55	348.75	315.90	432.15
Total income from Operations (net)	116.25	116.25	116.55	348.75	315.90	432.15
2. Expenses						
(a) Cost of Materials consumed	0.00	0.00	0.00	0.00	0.00	0.00
(b) Purchase of stock-in-trade	0.00	0.00	0.00	0.00	0.00	0.00
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.00	0.00	0.00	0.00	0.00	0.00
(d) Employee benefits expense	5.31	3.91	4.81	12.99	12.49	15.15
(e) Depreciation and amortisation expense	0.54	0.11	0.32	0.83	0.96	1.05
(f) Other expenses	4.19	3.49	2.17	13.11	8.48	12.10
Other expenses (exceeding 10% of the total expenses)						
(g) Remuneration to Directors	3.17	2.58	2.58	8.39	8.31	10.51
(h) Rent	2.85	2.85	1.92	8.55	5.77	7.56
(i) Printing & Stationery	0.07	7.31	0.06	7.39	3.41	3.48
(j) Postage	0.00	7.76	0.02	7.77	1.20	1.21
(k) Legal & Professional Fees	2.74	3.15	0.69	6.73	1.48	1.93
Total Expenses	18.87	31.16	12.57	65.76	42.10	52.99
3. Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	97.38	85.09	103.98	282.99	273.80	379.16
4. Other Income	0.47	0.00	0.00	0.47	0.00	0.00
5. Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	97.85	85.09	103.98	283.46	273.80	379.16
6. Finance Costs	0.00	0.00	0.00	0.00	0.00	0.00
7. Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)	97.85	85.09	103.98	283.46	273.80	379.16
8. Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
9. Profit / (Loss) from ordinary activities before tax (7 + 8)	97.85	85.09	103.98	283.46	273.80	379.16
10. Tax expense	3.00	3.00	0.00	9.00	0.00	0.00
11. Net Profit / (Loss) from ordinary activities after tax (9 + 10)	94.85	82.09	103.98	274.46	273.80	379.16
12. Extraordinary items (net of tax expense Lakhs)	0.00	0.00	0.00	0.00	0.00	0.00
13. Net Profit / (Loss) for the period (11 + 12)	94.85	82.09	103.98	274.46	273.80	379.16
14. Share of Profit / (loss) of associates *	0.00	0.00	0.00	0.00	0.00	0.00
15. Minority Interest*	0.00	0.00	0.00	0.00	0.00	0.00
16. Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15) *	94.85	82.09	103.98	274.46	273.80	379.16
17. Paid-up equity share capital (of Rs.10/-each)						383.79
18. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year						(2827.05)
19.i Earnings Per Share (before extraordinary items) of Rs.10/- each) (not annualised):						
(a) Basic	2.47	2.14	2.71	7.15	7.13	9.87
(b) Diluted	2.47	2.14	2.71	7.15	7.13	9.87
19.ii Earnings Per Share (after extraordinary items) (of Rs.10/- each) (not annualised):						
(a) Basic	2.47	2.14	2.71	7.15	7.13	9.87
(b) Diluted	2.47	2.14	2.71	7.15	7.13	9.87

NOTES:

Other operating Income represents Rental income only

1. The above results have been reviewed by the Audit committee of the Board and were approved by the Board of Directors at its meeting held on 05.02.2016.

2. The statutory auditors have carried out a limited review of the results for the quarter /nine months ended 31.12.2015

3. Previous year figures have been re-grouped wherever necessary.

4. One complaint was received from the share holder during the quarter ended 31.12. 2015

5. None of the Promoters share is pledged/encumbered as informed by the Promoter.

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

PLACE: CHENNAI
DATE: 05.02.2016

For DYNAVISION LIMITED

R.P. AGRAWAL
Director