

# TALK 4

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### DYNAVISION LIMITED

**Regd. Office: No.16 B, First Floor, Balaraman Road, Adyar, Chennai - 600 020**  
**AUDITED FINANCIAL RESULTS FOR THE QUARTER / YEAR ENDED MARCH 31, 2013.**

(Rs. in lakhs)

Sl. No.	PARTICULARS	Quarter Ended 31.03.2013	Preceding Quarter Ended 31.12.2012	Corresponding Quarter Ended 31.03.2012	Year ended 31.03.2013	Year ended 31.03.2012
		AUDITED	UNAUDITED	UNAUDITED	AUDITED	AUDITED
1	Income from operations					
	(a) Net Sales/Income from Operations	0.00	0.00	4.61	0.00	27.60
	(b) Other Operating Income	15.30	15.30	4.77	57.69	18.47
	Total income from operations (net)	15.30	15.30	9.38	57.69	46.07
2	Expenditure					
	(a) Employee benefits expense	6.10	6.21	8.38	25.55	37.57
	(b) Depreciation and amortisation expense	0.19	0.18	0.61	3.22	5.86
	(c) Other expenses	4.47	3.92	4.15	25.33	23.68
	Total expenses	10.76	10.31	13.14	54.10	67.11
3	Profit/ (Loss) from operations before other income, finance costs and exceptional items (1-2)	4.54	4.99	(3.76)	3.59	(21.04)
4	Other Income	0.00	0.00	1.62	0.24	1.62
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	4.54	4.99	(2.14)	3.83	(19.42)
6	Finance costs	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)	4.54	4.99	(2.14)	3.83	(19.42)
8	Exceptional items	0.00	133.63	0.00	133.63	0.00
9	Profit / Loss from ordinary activities before tax (7+8)	4.54	(128.64)	(2.14)	(129.80)	(19.42)
10	Tax expense	0.00	9.81	0.00	9.81	0.00
11	Net Profit / Loss from ordinary activities after tax (9-10)	4.54	(138.45)	(2.14)	(139.61)	(19.42)
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)	4.54	(138.45)	(2.14)	(139.61)	(19.42)
14	Paid-up equity share capital (Face Value of the Share shall be included)	-	-	-	383.79	383.79
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	(3219.26)	(3079.65)
17.	i Earnings Per Share (before & after extraordinary items)					
	(a) Basic	0.12	(3.61)	(0.05)	(3.64)	(0.51)
	(b) Diluted	0.12	(3.61)	(0.05)	(3.64)	(0.51)
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>					
1	Public Shareholding					
	- Number of shares	1733790	1733790	1734590	1733790	1734590
	- Percentage of shareholding	45.15	45.15	45.17	45.15	45.17
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	2105410
	- 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	54.83
	<b>PARTICULARS</b>					
		Beginning	Received	Disposed off	Lying unresolved	
<b>B</b>	<b>INVESTOR COMPLAINTS</b>					
	for the Quarter ended 31.03.2013	Nil	Nil	Nil	Nil	

#### STATEMENT OF ASSETS AND LIABILITIES

Sl. No.	PARTICULARS	Rs. in Lacs	
		31.03.2013 AUDITED	31.03.2012 AUDITED
<b>1</b>	<b>SHARE HOLDERS FUND</b>		
	Share Capital	383.79	383.79
	Reserves & Surplus	(3219.26)	(3079.65)
		(2835.47)	(2695.86)
<b>2</b>	<b>NON-CURRENT LIABILITIES</b>		
	Long Term Borrowings	799.51	2801.16
	Other Long Term Liabilities	2051.82	51.82
	Long Term Provisions	9.13	12.78
		2860.46	2865.76
<b>3</b>	<b>CURRENT LIABILITIES</b>		
	Trade Payables	1.54	1.40
	Other current Liabilities	87.81	87.43
		89.35	88.83
		114.34	258.73
<b>4</b>	<b>ASSETS</b>		
	<b>Non-Current Assets</b>		
	Fixed Assets		
	Tangible Assets	7.84	143.57
	Intangible Assets	0.07	-
	Long Term Loan & Advances	7.51	13.69
		15.42	157.26
	<b>Current Assets</b>		
	Trade Receivable	0.11	2.17
	Cash & Bank Balance	98.81	99.30
		98.92	101.47
		114.34	258.73

#### NOTES:

- The above audited financial results were reviewed by the Audit Committee and thereafter taken on record and approved by Board of Directors at its meeting held on 6th May, 2013.
- The figures of the last quarter for the current year and for the previous year are the balancing figures between audited figures in respect of the full financial year and the published year to date figures upto the third quarter of the current and previous financial year.. Also the figures upto the end of the third quarter were only reviewed and not subject to audit.
- Figures have been re-grouped where-ever necessary to conform to current period/ year classification.
- None of the Promoter's Shares is pledged / encumbered as informed by the Promoter.
- No complaints were received from any share holder during quarter ending 31.03.2013 under review.

**BY ORDER OF THE BOARD**  
For **DYNAVISION LIMITED**

PLACE: CHENNAI

R. P. AGRAWAL

DATE : 06.05.2013

DIRECTOR