

DYNAVISON LIMITED

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

(Rs. In Lakhs)							Statement
of Un- Audited Financial Results for the Quarter and Half year ended 30.09.2014							
	Particulars	Quarter ended 30.09.2014	Quarter ended 30.06.2014	Corresponding Quarter ended in the previous year 30.09.2013	Year to Date figures for current Period ended 30.09.2014	Figures for the previous year ended 31.03.2014	
		Un-Audited	un Audited	Unaudited	Un- Audited	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	116.55	82.80	15.30	199.35	61.20	
	Total income from operations (net)	116.55	82.80	15.30	199.35	61.20	
2	Expenditure						
	(a) Employee benefits expense	7.79	5.62	5.46	13.41	25.30	
	(b) Depreciation and amortisation expense	0.32	0.32	0.26	0.64	0.75	
	(c) Other expenses	9.97	5.51	4.79	15.48	22.20	
	Total expenses	18.08	11.45	10.51	29.53	48.25	
3	Profit/ (Loss) from operations before other income, finance costs and exceptional items (1-2)	98.47	71.35	4.79	169.82	12.95	
4	Other Income	0.00	0.00	0.00	0.00	0.09	
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	98.47	71.35	4.79	169.82	13.04	
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)	98.47	71.35	4.79	169.82	13.04	
8	Exceptional items	0.00	0.00	0.00	0.00	0.00	
9	Profit / Loss from ordinary activities before tax (7+8)	98.47	71.35	4.79	169.82	13.04	
10	Tax expense	0.00	0.00	0.00	0.00	0.00	
11	Net Profit / Loss from ordinary activities after tax (9-10)	98.47	71.35	4.79	169.82	13.04	
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)	98.47	71.35	4.79	169.82	13.04	
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	-	-	-		(3206.21)	
17.i	Earnings Per Share (before & after extraordinary items)						
	(a) Basic & Diluted	2.56	1.86	0.12	4.42	0.34	
A	PARTICULARS OF SHAREHOLDING						
1	Public Shareholding						
	- Number of shares	1731530	1731190	1733790	1731530	1731190	
	- Percentage of shareholding	45.09	45.08	45.15	45.09	45.08	



For DYNAVISON LIMITED

R.P. Agrawal
R.P. AGRAWAL
Director

2	Promoters and promoter group Shareholding**					
	a) Pledged/Encumbered					
	- Number of shares	0	0	0.00	0	0
	- 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	2108470	2108810	2106210	2108470	2108810
	- Percentage of shares (as a% of the total shareholding of promoter and promoter group)	100	100	100.00	100	100
	- Percentage of shares (as a % of the total share capital of the company)	54.91	54.92	54.85	54.91	54.92
	Particulars					
		Beginning		Received	Disposed off	Lying unresolved
B	INVESTOR COMPLAINTS for the Quarter ended 31.09.2014	Nil		8	8	Nil
STATEMENT OF ASSETS AND LIABILITIES				NOTES:		
		Rs. In Lacs				
		30.09.2014	31.03.2014			
		Un-Audited	Audited			
1	SHARE HOLDERS FUND			1.The above results have been reviewed by the Audit committee of the Board and were approved by the Board of Directors at it's meeting held on 11.11.2014.		
	Share Capital	383.79	383.79	2.The statutory auditors have carried out a limited review of the results for the quarter /six months ended 30.09.2014		
	Reserves & Surplus	(3036.39)	(3206.21)	3. Previous year figures have been re-grouped where-ever necessary.		
		(2652.60)	(2822.42)	4. There were eight complaints received from the share holder during the quarter ended 30.09 2014, which were all resolved.		
2	NON-CURRENT LIABILITIES			5.None of the promoters share is pledged/encumbered as informed by the promotor.		
	Long Term Borrowings	638.87	791.87	<p align="right">BY ORDER OF THE BOARD For DYNAVISION LIMITED R.P.AGRAWAL DIRECTOR</p>		
	Other Long Term Liabilities	2051.82	2051.82			
	Long Term Provisions	2.52	1.87			
		2693.21	2845.56			
3	CURRENT LIABILITIES			PLACE: CHENNAI		
	Trade Payables	0.00	0.00	DATE : 11.11.2014		
	Other current Liabilities	98.10	90.84			
		98.10	90.84			
		138.71	113.98			
4	ASSETS					
	Non-Current Assets					
	Fixed Assets					
	Tangeble Assets	7.43	7.99			
	Long Term Loan & Advances	31.05	11.62			
		38.48	19.61			
	Current Assets					
	Trade Receivable	0.11	0.11			
	Cash & Bank Balance	100.12	94.26			
		100.23	94.37			
		138.71	113.98			



For DYNAVISION LIMITED

R.P. AGRAWAL
Director