

# QUANTUM DIGITAL VISION (INDIA) LIMITED

REGD OFFICE: No 143, Athipattu Village, Pooneri Taluk, Chenagie, District - Tamilnadu - 601203

CORPORATE OFFICE: 416 Hubtown Soliris, N S Phadke Road, Andheri East, Mumbai 400069

CIN: L35999TN1980PLC008235

## UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER, 2015

Sr. No.	Particulars	(Rs.in Lakhs)					
		Quarter Ended		Half year ended		Year Ended	
		3 months ended(30.09.2015)	Preceding 3 months ended(30.06.2015)	Corresponding 3 months ended in the previous year(30.09.2014)	Year to date figures for current period ended (30.09.2015)	Year to date figures for previous year ended (30.09.2014)	Year ended(31.03.2015)
		(Unaudited)	(Un audited)	(Unaudited)	(Un audited)	(Unaudited)	(Audited)
	(Refer Notes Below)						
1	<b>Income from operations</b>						
	(a) Net sales/income from operations	0.00	0.00	0.00	0.00	0.00	0.00
	(b) Other operating income	0.00	0.00	0.00	0.00	0.00	0.00
	<b>Total income from operations</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
2	<b>Expenses</b>						
	(a) Cost of materials consumed	0	0	0	0.00	0.00	0.00
	(b) Purchases of stock-in-trade	0	0	0	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	0.68	0.81	2.94	1.49	5.81	9.76
	(e) Depreciation and amortisation expense	3.37	3.37	9.96	6.74	19.92	29.99
	(f) Other expenses(Any item exceeding 10% of the total expenses relating to continuing operations to be shown seperately)	1.79	1.45	9.67	3.42	24.37	55.78
	Business promotion	0.00	0.91	0.00	0.92	0.00	0.00
	Electricity Charges	1.36	1.02	0.00	2.38	0.00	0.00
	Listing Fees	0.00	2.00	0.00	2.05	0.00	0.00
	Legal & Professional Fees	0.00	1.82	0.00	1.91	0.00	5.13
	Office Rent	0.00	0.00	0.00	0.00	0.00	6.57
	<b>Total expenses</b>	<b>7.19</b>	<b>11.38</b>	<b>22.56</b>	<b>18.91</b>	<b>50.09</b>	<b>107.23</b>
3	<b>Profit from operations before other income, Finance costs and exceptional items.(1-2)</b>	<b>(7.19)</b>	<b>(11.38)</b>	<b>(22.56)</b>	<b>(18.91)</b>	<b>(50.09)</b>	<b>(107.23)</b>
4	<b>Other income</b>				0.00	50.00	63.86



5	Profit from ordinary activities before finance costs and exceptional items (3+4)	(7.19)	(11.38)	(22.56)	(18.91)	(0.09)	(43.37)
6	Finance costs	0	0	0	0.00	0.00	0.00
7	Profit / Loss from ordinary activities after finance costs but before exceptional items(5+-6)	(7.19)	(11.38)	(22.56)	(18.91)	(0.09)	(43.37)
8	Exceptional items	-	-	-	0.00	0.00	5.51
9	Profit from ordinary activities before tax (7+-8)	(7.19)	(11.38)	(22.56)	(18.91)	(0.09)	(48.89)
10	Tax Expenses						
	(a) Current Tax	0.00	0.00	0.00	0.00	0.00	0.00
	(b) Deferred Tax	0.00	0.00	0.00	0.00	0.00	0.00
11	Net Profit from ordinary activities after tax(9+-10)	(7.19)	(11.38)	(22.56)	(18.91)	(0.09)	(48.89)
12	Extraordinary items (net of tax Exp Rs. Lakh)	0.00	0.00	0.00	0.00	0.00	0.00
13	Net Profit/Loss for the period (11+-12)	(7.19)	(11.38)	(22.56)	(18.91)	(0.09)	(48.89)
14	Share of profit /Loss of Associates*	0	0	0	0.00	0.00	0
15	Minority Interest*	0	0	0	0.00	0.00	0
16	Net Profit /Loss after taxes, minority interest and share of profit /Loss of Associates(13+-14+-15)	(7.19)	(11.38)	(22.56)	(18.91)	(0.09)	(48.89)
17	Paid-up equity share capital (Face Value : Rs. .10 per share)	303.50	303.50	303.50	607.00	607.00	303.50
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	(1291.68)	(1291.68)	(599.86)	(2583.36)	(599.86)	(1349.38)
19	Earning per share(before extraordinary items) in Rs. (not Annualised)	(0.00)	(0.00)	(0.74)	(0.00)	-	(1.61)
	a) Basic	-	-	(0.74)	-	-	(1.61)
	b) Diluted	-	-	-	-	-	-





Part - II		1575600	1575600	1575600	1575600	1575600	1575600	1575600
A	<b>Particulars of Shareholding</b>							
1	<b>Public shareholding</b>	1575600	1575600	1575600	1575600	1575600	1575600	1575600
	- Number of shares	51.91%	51.91%	51.91%	51.91%	51.91%	51.91%	51.91%
	- Percentage of shareholding	10	10	10	10	10	10	10
2	<b>Promoters and Promoter Group Shareholding **</b>							
a)	<b>Pledged / Encumbered</b>							
	- Number of shares	Nil	Nil	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	Nil	Nil	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total share capital of the company)	Nil	Nil	Nil	Nil	Nil	Nil	Nil
b)	<b>Non - encumbered</b>							
	- Number of shares	1459400	1459400	1459400	1459400	1459400	1459400	1459400
	- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	100.00	100.00	100.00	100.00	100.00	100.00	100.00
	- Percentage of shares (as a % of the total share capital of the company)	48.09%	48.09%	48.09%	48.09%	48.09%	48.09%	48.09%

Particulars	3 months ended (30.09.2015)
<b>INVESTOR COMPLAINTS</b>	
Pending at the beginning of the quarter	Nil
Received during the quarter	Nil
Disposed of during the quarter	Nil
Remaining unresolved at the end of the quarter	Nil

Notes:

- 1) The above results were reviewed by the Audit Committee and thereafter taken on record by the Board in its meeting held on 5th November, 2015 and also Limited Review were carried out by the Statutory Auditors.
- 2) Previous year figure have been regrouped wherever necessary.

For Quantum Digital Vision (India) Limited



Date : - 5th November, 2015

Place : - Mumbai

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CORPORATE OFFICE: 416 Hubtown Solris, N S Phadke Road, Andheri East, Mumbai 400069

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Standalone / Consolidated Statement of Assets and Liabilities

Particulars		As at (Current half year end / year end) (30/09/2015)	As at (Previous year end) (31/03/2015)
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
	<b>1 Shareholder's Funds</b>		
	(a) Share capital	69,950,000	69,950,000
	(b) Reserves and surplus	(131,058,974)	(134,938,478)
	(c) Money received against share warrants	-	-
	Sub total Shareholders' funds	(61,108,974)	(64,988,478)
	<b>2 Share application money pending allotment</b>		
	<b>3 Minority interest *</b>	-	-
	<b>4 Non-current liabilities</b>		
	(a) Long-term borrowings	39,710,184	39,710,184
	(b) Deferred tax liabilities (net)	-	2,900,415
	(c) Other long-term liabilities	114,836	114,836
	(d) Long-term provisions	-	-
	Sub total Non-current liabilities	39,825,020	42,725,435
	<b>5 Current liabilities</b>		
	(a) Short-term borrowings	41,498,131	41,622,934
	(b) Trade payables	98,805	59,905
	(c) Other current liabilities	573,216	1,114,953
	(d) Short-term provisions	237,595	237,595
	Sub total Current liabilities	42,407,747	43,035,386
	<b>TOTAL EQUITY AND LIABILITIES</b>	<b>21,123,793</b>	<b>20,772,344</b>
<b>B</b>	<b>ASSETS</b>		
	<b>1 Non-current assets</b>		
	(a) Fixed assets	14,578,910	15,252,430
	(b) Goodwill on consolidation *	-	-
	(c) Non-current investments	3,867	3,867
	(d) Deferred tax assets (net)	2,914,458	-
	(e) Long-term loans and advances	46,561	46,561
	(f) Other non-current assets	-	-
	Sub total Non-current assets	17,543,795	15,302,858
	<b>2 Current assets</b>		
	(a) Current investments	-	-
	(b) Inventories	83,285	83,285
	(c) Trade receivables	-	2,047,200
	(d) Cash and cash equivalents	246,738	453,589
	(e) Short-term loans and advances	3,249,975	2,885,412
	(f) Other current assets	-	-
	Sub total Current assets	3,579,998	5,469,486
	<b>TOTAL ASSETS</b>	<b>21,123,793</b>	<b>20,772,344</b>

\* Applicable in the case of consolidated statement of assets and liabilities.

For Quantum Digital Vision (India) Limited

Date : - 5th November, 2015

Place : - Mumbai

Himalay Dassani  
Managing Director





# Shah & Taparia

CHARTERED ACCOUNTANTS

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E - mail: info@shahtaparia.com

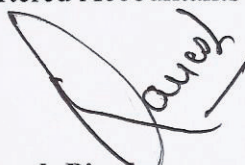
## Review Report to Quantum Digital Vision (India) Ltd.

We have reviewed the accompanying statement of unaudited financial results of **Quantum Digital Vision (India) Ltd** for the period ended 30<sup>th</sup> September 2015 Except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ Committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, engagements to review Financial Statements issued by the Institute of Chartered Accountants of India. This Standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards<sup>1</sup> and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

For **SHAH & TAPARIA**  
Chartered Accountants

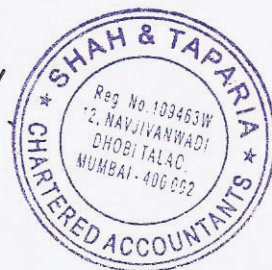


**Ramesh Pipalawa**  
Partner

M. No. 103840

**Place:** Mumbai

**Date:** 5<sup>th</sup> November, 2015



<sup>1</sup> The Accounting Standards notified pursuant to Companies (Accounting Standards) Rules, 2006 and/or Accounting Standards issued by the Institute of Chartered Accountants of India