

QUANTUM DIGITAL VISION (INDIA) LIMITED

Regd Add: No 143, Athipattu Village, Ponneri Taluk, Chengle Pattu, District - Tamilnadu- 601203
 Corporate Offc Add: 416 Hubtown Solaris, N.S. Phadke Road, Andheri East Mumbai 400069
 CIN: L35999TN1980PLC008235



AUDITED FINANCIAL RESULTS FOR THE QUARTER AND THE YEAR ENDED 31 MARCH, 2015

(Rs. In Lakhs)

Sr. No.	PARTICULARS	3 months ended 31.03.2015 (UnAudited)	Preceeding 3 months ended 31.12.2014 (Unaudited)	corresponding 3 months ended 31.03.2014 (Audited)	Year ended 31.03.2015 (Audited)	Year ended 31.03.2014 (Audited)
1	Income from operations					
	Net Sales / Income from Operations	-	-	-	-	-
	(a) Revenue from operations	-	-	-	-	-
	(b) Other Operation Income	-	-	-	-	-
	Revenue from discontinued operations	-	-	-	-	-
	Revenue from continuing operations	-	-	-	-	-
2	Expenses					
	(a) Operating expenditure	-	-	-	-	-
	(b) Cost of materials Consumed	-	-	-	-	-
	(c) Purchase of stock-in-trade	-	-	-	-	-
	(d) Change in inventories of finished goods, work-in-progress and stock-in-trade					
	(e) Employee benefit expense	1.56	2.08	4.10	9.76	18.23
	(f) Depreciation and amortization expense	29.99	11.26	10.47	29.99	41.87
	(f) Legal & Professional Fee	3.60	-	-	5.13	-

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	(g) Printing & Stationery	-	-	-	-	-	-	-	-
	(h) Office Rent	0.60	-	-	-	-	6.57	-	-
	(i) Postage & Courier	-	-	-	-	-	-	-	-
	(j) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	24.08	9.05	65.28	55.78	90.62	-	-	-
	Expenses of discontinued operations	-	-	-	-	-	-	-	-
	Expenses of continuing operations	59.82	22.39	79.85	107.23	150.72			
3									
	Profit/ (Loss) from Operations before Other Income, Interest and Exceptional Items	(59.82)	(22.39)	(79.85)	(107.23)	(150.72)			
4	Other Income	63.86	-	122.93	63.86	177.20			
5									
	Profit/ (Loss) from ordinary activities before finance cost and exceptional items	4.05	(22.39)	43.09	(43.37)	26.48			
6	Finance Cost	-	-	-	-	-			
	Interest relating to discontinued operations	-	-	-	-	-			
	Interest relating to continued operations	-	-	-	-	-			
	Profit/ (Loss) from ordinary activities after finance costs but before exceptional items(5+6)	4.05	(22.39)	43.09	(43.37)	26.48			
7	Exceptional Items	5.51	-	-	5.51	-			
8									
	Profit/ (Loss) from ordinary activities before tax	(1.47)	(22.39)	43.09	(48.89)	26.48			
9	Tax Expense	-	-	-	-	2.61			
10									
	Net Profit/ (Loss) from ordinary activities after tax	(1.47)	(22.39)	43.09	(48.89)	23.87			
11									
	Extraordinary items (net of tax expense)	-	-	-	-	-			
12									
	Net Profit/ (Loss) for the period	(1.47)	(22.39)	43.09	(48.89)	23.87			
13									



14	Share in loss (profit) of associates	-	-	-	-	-	-	-	-
15	Minority Interest	-	-	-	-	-	-	-	-
16	Net Profit/ (Loss) after taxes, minority interest and share of profit/ (loss) of associates	(1.47)	(22.39)	43.09	(48.89)	23.87			
17	Paid up Equity Share Capital (Face value Rs. 10/-)	303.50	303.50	303.50	303.50	303.50	303.50	303.50	303.50
18	Reserves excluding revaluation reserve	(1,349.38)	(599.86)	364.02	(1,349.38)	(599.86)			
	EPS (Before extraordinary items) not annualized								
a	Basic	(0.05)	(0.74)	1.42	(1.61)	0.79			
b	Diluted	(0.05)	(0.74)	1.42	(1.61)	0.79			
	EPS(After extraordinary items) not annualized								
19(ii)									
a	Basic	0.45	(0.74)	1.42	(1.12)	0.79			
b	Diluted	0.45	(0.74)	1.42	(1.12)	0.79			
A	PARTICULARS OF SHAREHOLDING								
	1. Public shareholding								
	(a) Number of Shares	1,575,600	1,575,600	1,575,600	1,575,600	1,575,600	1,575,600	1,575,600	1,575,600
	(b) Percentage of Shareholding	51.91%	51.91%	51.91%	51.91%	51.91%	51.91%	51.91%	51.91%
	(c) Face Value per share (Rs. 10)	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00
	2. Promoter and Promoter group shareholding								
	a) Pledged/Encumbered								
	-Number of shares	Nil	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	Nil
	-Percentage of shares (as a % of the total share capital of the Company)	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil

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b) Non-encumbered					
-Number of shares	1,459,400	1,459,000	1,459,400	1,459,400	1,459,400
-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)	48.09%	48.09%	48.09%	48.09%	48.09%

B. INVESTOR COMPLAINTS

Particulars	3 months ended (31.03.2015)
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 have been reviewed by the Audit Committee and approved by the Board of Directors in their Meeting held on 25th May, 2015.

For Quantum Digital Vision (India) Limited



Himalay Dassani

Managing Director

Date : - 25th May, 2015

Place : - Mumbai

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Standalone Statement of Assets and Liabilities

Particulars		As at (Current year end) (31/03/2015)	As at (Previous year end) (31/03/2014)
A	EQUITY AND LIABILITIES		
1	Shareholder's Funds		
	(a) Share capital	69,950,000	44,950,000
	(b) Reserves and surplus	(134,938,478)	(59,985,979)
	(c) Money received against share warrants	-	-
	Sub total Shareholders' funds	(64,988,478)	(15,035,979)
2	Share application money pending allotment	-	-
3	Minority interest *	-	-
4	Non-current liabilities		
	(a) Long-term borrowings	39,710,184	94,998,148
	(b) Deferred tax liabilities (net)	2,900,415	2,510,210
	(c) Other long-term liabilities	114,836	131,100
	(d) Long-term provisions	-	-
	Sub total Non-current liabilities	42,725,435	97,639,458
5	Current liabilities		
	(a) Short-term borrowings	41,622,934	5,000,000
	(b) Trade payables	59,905	351,569
	(c) Other current liabilities	1,114,953	3,254,876
	(d) Short-term provisions	237,595	-
	Sub total Current liabilities	43,035,386	8,606,445
	TOTAL EQUITY AND LIABILITIES	20,772,344	91,209,925
B	ASSETS		
1	Non-current assets		
	(a) Fixed assets	15,252,430	87,742,048
	(b) Goodwill on consolidation *	-	-
	(c) Non-current investments	3,867	4,045
	(d) Deferred tax assets (net)	-	-
	(e) Long-term loans and advances	46,561	546,561
	(f) Other non-current assets	-	-



	Sub total Non-current assets	15,302,858	88,292,655
2 Current assets			
(a) Current investments			
(b) Inventories		83,285	83,285
(c) Trade receivables		2,047,200	-
(d) Cash and cash equivalents		453,589	25,708
(e) Short-term loans and advances		2,885,412	2,808,277
(f) Other current assets		-	-
	Sub total Current assets	5,469,486	2,917,270
	TOTAL ASSETS	20,772,344	91,209,925

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

For Quantum Digital Vision (India) Limited




Himalay Dassani
Managing Director

Date : - 25th May, 2015

Place : - Mumbai