

EDYNAMICS SOLUTIONS LIMITED.

CIN: L74900DL2000PLC106755

Reg. Office: A-406, Street No.8, Road No. 4, Mahipalpur, New Delhi-110075

(Amount in Lacs)

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th SEPTEMBER, 2015

PART-I	Particulars	Quarter Ended			Year to dated		Year Ended
		30.09.2015 (Unaudited)	30.06.2015 (Unaudited)	30.09.2014 (Unaudited)	30.09.2015 (Unaudited)	30.09.2014 (Unaudited)	
	1. Income From Operations						
	(a) Net Sales/Income from operations	76.68	53.41	77.68	140.09	132.82	543.64
	(b) Other Operating Income	1.77	1.30	2.42	3.08	4.53	6.61
	Total Income from Operations (1)	78.45	64.72	80.11	143.17	137.35	550.25
	2. Expenditure						
	(a) Increase / decrease in stock in trade and WIP	-	-	-	-	-	-
	(b) Consumption of Raw Material	-	-	-	-	-	-
	(c) Purchase of Trade Goods	-	-	-	-	-	-
	(d) Employees Cost	69.03	56.48	63.08	125.51	108.41	491.03
	(e) Depreciation and Amortization Expenses	3.33	3.28	3.39	6.61	6.61	11.92
	(f) Other Expenses	1.07	1.07	0.99	2.13	1.96	6.32
	Total Expenses (2)	81.88	76.61	80.07	140.35	133.81	543.75
	3. Profit from Operations before other income, interest and Exceptional item (1-2)	76.61	63.74	77.53	140.35	133.81	543.75
	4. Other Income	1.84	0.97	2.58	2.81	3.54	6.50
	5. Profit before Interest & Exceptional item (3+4)	1.84	0.97	2.58	2.81	3.54	6.50
	6. Finance Cost/Interest	-	-	-	-	-	-
	7. Profit after Interest but before Exceptional item (5-6)	1.84	0.97	2.58	2.81	3.54	6.50
	8. Exceptional items	-	-	-	-	-	-
	9. Profit (+) / Loss (-) from ordinary activities before tax (7+8)	1.84	0.97	2.58	2.81	3.54	6.50
	10. Tax expenses	-	-	-	-	-	-
	- Current Tax	1.37	-	1.55	1.37	1.55	2.70
	- Deferred Tax Liabilities / (Assets)	-	-	-	-	-	(0.69)
	11. net profit (+)/Loss(-) from ordinary Activities after tax (9-10)	0.48	0.97	1.03	1.45	1.99	4.49
	12. Extraordinary item (net of tax expenses Rs.)	-	-	-	-	-	-
	13. Net Profit (+)/Loss(-) for the period (11-12)	0.48	0.97	1.03	1.45	1.99	4.49
	14. Paid-up equity share capital (face value of share of 10/-)	2,340.95	2,169.10	2,169.10	2,340.95	2,169.10	2,169.10
	- equity share (face value of share of 10/-)	23,409,500	21,691,000	21,691,000	23,409,500	21,691,000	21,691,000
	15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	-
	15. Earnings Per Share (EPS)						954.40
	(a) Basic	0.062	0.064	0.065	0.066	0.069	0.021
	(b) Diluted	0.002	0.004	0.005	0.006	0.009	0.021

NOTES:

1. STATEMENT OF ASSETS AND LIABILITIES AS AT 30.09.2015

Sr. No.	Particulars	(Amount in Lacs)	
		30.09.2015 Unaudited	31.03.2015 Audited
I.	EQUITY AND LIABILITIES		
1)	Shareholder's funds		
(a)	Share Capital		
(b)	Reserves and Surplus	2,340.95	2,169.10
(c)	Money Received against Share Warrants	994.71	958.89
2)	Share Application Money (Pending Allotment)		
3)	Non-Current Liabilities		
(a)	Long term Borrowings		
(b)	Deferred tax liabilities (net)		
(c)	Other long Term Liabilities		
(d)	Long Term Provisions	356.00	
4)	Current Liabilities		
(a)	Short Term Borrowings		
(b)	Trade Payables		
(c)	Other Current Liabilities	188.07	112.76
(d)	Short-Term Provisions	19.18	10.70
		1.46	9.46
	Total Equity & Liabilities	3,900.32	3,260.92
II.	ASSETS		
1)	Non-Current Assets		
(a)	Fixed Assets		
(b)	Non-current investments	10.17	12.30
(c)	Deferred tax assets (net)	1,008.11	518.11
(d)	Long term loans and advances	0.75	0.75
(e)	Other non-current assets	1,998.56	1,950.29
		41.27	41.27
2)	Current Assets		
(a)	Inventories		
(b)	Trade receivables		
(c)	Cash and cash equivalents	147.80	65.62
(d)	Short term loans and advances	8.87	4.55
(e)	Other current assets	684.63	667.50
		0.16	0.52
	Total Assets	3,900.32	3,260.92

By Order of the Board
EDYNAMICS SOLUTIONS LIMITED.


ANIR GUPTA
DIRECTOR

Place : New Delhi
Dated : 28.12.2015