

# **Showrooms** Patna

- · Bailey Road
- · Bailey Road.zip
- · Patna City
- · Raza Bazar
- Muradpur
- Kankarbagh
- Anisabad
- · Anisabad.zip
- Boring Road
- · Zero Mile
- Saguna More

#### Gava

- Swarajpuri Road
- · Gaya College Road

## Muzaffarpur

- Club Road
- · Brahmpura Bhagalpur

# Tilkamanjhi

**Darbhanga** 

#### IT Golambar

#### Begusarai · HH Mahadeo Chowk, NH-31

**Purnia** 

# · Line Bazar, Main Road, Near SBI

Siwan

### Babunia More

**Biharsharif** 

### · Kazi Muhalla, Ranchi Road

Biharsharif.zip

#### · Kazi Muhalla, Ranchi Road Aurangabad

· M.G. Road, Phoolheet Market

Samastipur Magardhi Ghat Road

## Motihari

Station Road, Motihari

#### Nawada Ramnagar, Nawada

Bettiah

Nagendra Complex, Supriya Road

Hajipur Anwarpur, Hajipur

Lakhisarai

Purani Bazar

### Ara

Katira More, Ara Ara.zip

Katira More, Ara

Sasaram Old G.T. Road

Sitamarhi

Nahar Chowk, Dumra Road Gopalgani

Ghosh More, Chirai Ghar Road

Chapra Daroga Rai Chowk

Munger

Chandan Bagh, Near Maa Ganga Gayatri HP Gas Agency





Centre

# **Aditya Vision Limited**

CIN: L32109BR1999PLC008783 An ISO 9001:2015 Certified Company a 35E Listed Company

February 04, 2022

# **BSE Limited**

Phiroze Jeejeebhoy Towers

Dalal Street

Mumbai-400 001

SCRIP Code: 540205

Sub:- Outcome of Board Meeting and submission of Unaudited Financial Results

for the quarter and nine months ended December 31, 2021

Dear Sir(s)

In Compliance of Regulation 30 and 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 we wish to inform you that the Board of Directors of the Company in its meeting held on February 04, 2022 has considered and approved the Unaudited Financial Results for quarter and nine month ended December 31, 2021.

A copy of the aforesaid Unaudited Financial Results along with Limited Review Report is annexed for your reference.

The meeting of the Board of Directors commenced at 02:00 PM and concluded at 02:25 PM.

This is for your information and record.

Thanking you

Yours faithfully

For Aditya Vision Limited

Digitally signed by akanksha arya akanksha haya Digitaliy signed by akanksha anya Disc-elik, o-Pesconal, pseudonym-db3 le2/8c84483/dd018703238 dp2/42b1511-44153729708b7395/9bd00 3bf, postalCode=802160, st-BiHAR, serialNumber=0.2c147bf4938c075ae72fde db9/c12564b3d970e76817e1305052875376 e1118, cm=akanksha anya Date: 2022.02.04 14:35:52 +05'30'

Akanksha Arya **Company Secretary** 

Encl: as above

Registered Office: 1st, 2nd & 3rd Floor, Aditya House, M-20, Road No. 26, S.K.Nagar, Patna-800 001 INDIA T: +91 612 25206 74/854, E:headoffice@adityavision.in

Helpline: 1800 1218 111, website: www.adityavision.in

GSTIN: 10AAECA0801E1ZS

#### ADITYA VISION LIMITED CIN - L32109BR1999PLC008783 UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED DECEMBER 31, 2021

(Figures in crores) Quarter ended Nine months ended Year ended 31.12.2021 30.09.2021 31.12.2020 31.12.2021 31.12.2020 31.03.2021 Sr. No. **Particulars** Unaudited Unaudited Unaudited Unaudited Unaudited Audited 220.81 906.89 Revenue from operations (Gross) 316.54 297.64 773.21 649.53 Revenue from operations (Net) 262.98 182.09 247.04 638.65 535.23 748.00 Other income П 0.32 0.32 20.88 1.70 7.66 0.84 ш Total revenue (I+II) 263.30 182.41 254.70 639.49 556.11 749.70 ΙV Expenses (a) Cost of materials consumed (b) Purchases of stock-in-trade 229.59 207.28 255.07 540.50 477.35 668 44 (c) Changes in inventories of finished -7.19-53.15-35.41-2.363.41 -12.33goods, work-in-progress and stock-in-(d) Employee benefits expense 6.82 6.27 7.20 20.59 17 04 24.83 (e) Finance costs 3 71 0.773.76 7 19 8 93 8.05 (f) Depreciation and amortisation 0.60 0.58 0.54 1.82 2.28 1.64 expense (g) Operating & Other expenses 15.96 10.16 12.05 35.06 26.10 25.45 171.91 Total expenses 249.49 243.21 602.80 534.47 716.72 ٧ Profit / (Loss) before exceptional and 13.81 10.50 11.49 36.69 21.64 32.98 extraordinary items and tax (III - IV) VI **Exceptional Items** VII Profit / (Loss) before extraordinary 13.81 10.50 11.49 21.64 32.98 36.69 items and tax  $(V \pm VI)$ VIII Extraordinary items IX Profit / (Loss) before tax (VII ± VIII) 13.81 10.50 11.49 36.69 21.64 32.98 Х Tax expense: (a) Current Tax 2.79 2.99 8.50 8.18 3.21 5.50 (b) Deferred tax 0.01 0.01 0.02 0.06 0.07 0.12 2.80 3.22 3.01 8.56 5.57 8.30 16.07 ΧI Profit/(Loss) from continuing 11.01 7.28 8.48 28.13 24.68 operations (IX ±X) XII Profit / (Loss) from discontinuing operations XIII Tax expense of discontinuing operations XIV Profit / (Loss) from discontinuing operations (after tax) (XII-XIII) 8.48 Profit / (Loss) for the Period (XI + 11.01 7.28 28.13 16.07 24.68 XIV)) ΧVΙ Other Comprehensive Income (after tax) A (i) Items that will not be reclassified to profit or loss (ii) Income tax relating to items that will not be reclassified to profit or loss (B) (i) Items that will be reclassified to profit or loss (ii) Income tax on realting to items that will be reclassified to profit or loss XVII Total Comprehensine income for the 11 01 7.28 8.48 28.13 16.07 24 68 period (XV+XVI) Paid up Equity share capital (Face XVIII 12.03 12.03 12.03 12.03 12.03 12.03 value of Rs. 10/- each) XIX Earnings per share (before extraordinary items) (a) Basic 6.05 7.05 23.38 20.51 13.36 (b) Diluted 9.15 6.05 7.05 23.38 13.36 20.51 Earnings per (after share extraordinary items) (a) Basic 9.15 6.05 7.05 23.38 13.36 20.51

> For Aditya Vision Limited CIN - L32109BR1999PLC008783

7.05

Yashovardhan

Sinha

DHANANJAY SINGH

23.38

20.51

Place : Patna Date: 04.02.2022

(b) Diluted

Yashovardhan Sinha (Managing Director) DIN - 01636599

**Dhananjay Singh** (Chief Financial Officer) Independent Auditor's Review Report On Standalone Unaudited Quarterly Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

To Board of Directors Aditya Vision Limited Aditya House, M 20, Road No. 26 S K Nagar, Patna-800001, Bihar

- We have reviewed the accompanying statement of unaudited financial results of M/s Aditya Vision Limited (the "Company") for the quarter and nine months ended December 31, 2021 and year to date results for the period April 01, 2021 to December 31, 2021 ("the statement"), being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements), Regulations 2015, as amended.
- 2. This statement, which is the responsibility of the Company's Management and approved by the Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" (Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.
- 3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 'Review of Interim Financial Information Performed by the Independent Auditor of the Entity', issued by the Institute of Chartered Accountants of India (ICAI). This statement requires that we plan and perform the review to obtain moderate assurance as to whether the statement is 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 an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
- 4. Based on our review conducted as stated in paragraph 3 above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standard and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.

Yours Faithfully

For Nirmal & Associates
Chartered Accountants (FRN 002523C)

Ca Nighant Maitin: Partner Membership No. 079995 of 2000

UDIN - 22079995AAJAJ09839

Place - Patna

Date - 04th February, 2022

Control & ASCOUNTANTS

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