

December 30, 2017

BSE Limited
Phiroze Jeejeebhoy Towers
Dalal Street,
Mumbai-400 001

SCRIP Code: 540205

**Sub:- Rectified discrepancies in Financial Results for the half Year
ended 30th September, 2017**

Dear Sir(s),

With reference to your mail dated December 21, 2017 with regard to discrepancy in Financial Results for the half Year ended 30th September, 2017 i.e. Bifurcation of Trade payable not provided as per Schedule III in statement of Assets & Liabilities.

Please find enclosed herewith Rectified Financial Results along with Limited Review Report for the half Year ended 30th September, 2017

This is for your information and record.

Thanking you,

Yours faithfully,
For Aditya Vision Limited
For Aditya Vision Limited


Company Secretary

Akanksha Arya
Company Secretary

Encl : as above



Showrooms

Patna

- Bailey Road
- Patna City
- Raza Bazar
- Muradpur
- Kankarbagh
- Anisabad
- Dot Zip
- Boring Road
- Zero Mile

 **LG**
Best Shop

 **SAMSUNG**
Plaza

SONY
Centre

Gaya

- Swarajpuri Road

Muzaffarpur

- Club Road

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

Aurangabad

- M.G. Road, Phoolheet Market

O.P.TULSYAN & CO
Chartered Accountants

201-A, 2nd Floor, Prince Complex,
Hazratganj, Lucknow-226001
Phone No.: 0522-2617336
E-Mail:-opt1970@gmail.com

LIMITED REVIEW REPORT

Review Report to
Board of Directors
Aditya Vision Limited

We have reviewed the accompanying statement of unaudited financial results of M/s Aditya Vision Limited for the period ended September 30, 2017. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ Committee of the Board of the Company. 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 provides less assurance than an 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 and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Yours Faithfully

For O.P.Tulsyan & Co.
Chartered Accountants



Sanjay Kumar Agarwal
Partner

Firm's registration No. 500028N
Membership No. 044173 of 1990
Date-14.11.2017

ADITYA VISION LIMITED
CIN - L32109BR1999PLC008783
FINANCIAL RESULTS FOR THE YEAR ENDED

Particulars	(Amount in ₹)			
	Half-Year Ended Results		Year Ended Results	
	30-Sep-17	30-Sep-16	31-Mar-17	31-Mar-16
I Revenue from operations	2,488,508,395.00	1,864,949,115.15	3,616,795,676.00	2,404,734,858.00
II Other income	4,294,719.00	1,987,240.00	3,907,106.00	2,354,126.00
III Total revenue (I+II)	2,492,803,114.00	1,866,936,355.15	3,620,702,782.00	2,407,088,984.00
IV Expenses				
(a) Cost of materials consumed				
(b) Purchases of stock-in-trade	2,440,243,688.00	1,751,987,219.13	3,534,258,975.00	2,296,918,541.00
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-129,103,813.00	-11,126,314.00	-173,988,400.00	-51,134,829.00
(d) Employee benefits expense	47,163,904.00	24,234,461.60	54,199,883.00	43,370,469.00
(e) Finance costs	22,686,121.47	7,885,870.00	17,341,619.00	11,561,079.00
(f) Depreciation and amortisation expense	5,327,855.00	7,975,062.00	8,789,112.00	4,602,488.00
(g) Operating & Other expenses	80,951,276.18	77,474,138.60	154,790,705.00	84,421,136.00
Total expenses	2,467,269,031.65	1,858,430,437.33	3,595,391,894.00	2,389,738,884.00
V Profit / (Loss) before exceptional and extraordinary items and tax (III - IV)	25,534,082.35	8,505,917.82	25,310,888.00	17,350,100.00
VI Exceptional items	-	-	-	-
VII Profit / (Loss) before extraordinary items and tax (V + VI)	25,534,082.35	8,505,917.82	25,310,888.00	17,350,100.00
VIII Extraordinary items	-	-	-	-
IX Profit / (Loss) before tax (VII ± VIII)	25,534,082.35	8,505,917.82	25,310,888.00	17,350,100.00
X Tax expense:				
(a) Current Tax	7,819,684.00	941,138.52	6,600,919.00	4,859,246.00
(b) Deferred tax	581,915.00	1,687,190.00	1,651,980.00	819,828.00
	8,401,599.00	2,628,328.52	8,252,899.00	5,679,074.00
XI Profit/(Loss) from continuing operations (IX ± X)	17,132,483.35	5,877,589.30	17,057,989.00	11,671,026.00
XII Profit / (Loss) from discontinuing operations	-	-	-	-
XIII Tax expense of discontinuing operations	-	-	-	-
XIV Profit / (Loss) from discontinuing operations (after tax) (XII-XIII)	-	-	-	-
XV Profit / (Loss) for the Period (XI ± XIV)	17,132,483.35	5,877,589.30	17,057,989.00	11,671,026.00
XVI i. Earnings per share (before extraordinary items) (of Rs 10 each)(not annualised)				
(a) Basic	1.21	0.57	1.49	1.25
(b) Diluted	1.21	0.57	1.49	1.25
ii. Earnings per share (after extraordinary items) (of Rs 10 each) (not annualised)				
(a) Basic	1.21	0.57	1.49	1.25
(b) Diluted	1.21	0.57	1.49	1.25

Singh
Dhananjay Singh
 (Chief Financial Officer)
 PAN - APLPS2391N
 Place: Patna
 Date: 14.11.2017

For Aditya Vision Limited
 CIN - L32109BR1999PLC008783
Sin
Sri Yashovardhan Sinha
 (Mg Director)
 DIN - 01636599
 Patna



ADITYA VISION LIMITED
CIN - L32109BR1999PLC008783
FINANCIAL RESULTS FOR THE YEAR ENDED

(Amount in Rs.)

Standalone Statement of Assets and Liabilities	As at		As at	
	Current Half Year ending on 30-09-2017	Previous Year Half Year ending on 30-09-2016	31/Mar/17	31/Mar/16
I EQUITY AND LIABILITIES				
1 Shareholders' funds				
(a) Share capital	141,105,000.00	102,705,000.00	141,105,000.00	102,705,000.00
(b) Reserves and surplus	53,240,670.35	6,121,674.30	36,502,074.00	244,085.00
(c) Money received against share warrants	-	-	-	-
2 Share application money pending allotment				
3 Non-current liabilities				
(a) Long-term Borrowings	61,106,691.43	30,595,657.99	46,909,828.46	20,144,089.00
(b) Deferred tax liabilities (net)	5,562,550.00	5,015,845.00	4,980,635.00	3,328,655.00
(c) Other long-term liabilities	4,072,000.00	4,072,000.00	4,072,000.00	4,072,000.00
(d) Long-term provisions	-	-	-	-
4 Current liabilities				
(a) Short-term borrowings	418,761,352.49	132,830,145.71	303,492,645.25	70,357,320.00
(b) Trade payables :-	-	-	-	-
(i) total outstanding dues of micro enterprises and small enterprises; and	-	-	-	-
(ii) total outstanding dues of creditors other than micro enterprises and small enterprises	143,296,772.93	139,110,221.65	111,318,097.00	136,895,992.00
(c) Other current liabilities	-	-	-	-
(d) Short-term provisions	7,819,684.00	941,138.52	6,600,919.00	4,859,246.00
TOTAL	834,964,721.20	421,391,683.17	654,981,198.71	342,606,387.00
II ASSETS				
1 Non-current assets				
(a) Fixed assets	-	-	-	-
(i) Tangible assets	114,227,386.00	78,981,785.00	91,549,847.00	47,644,985.00
(ii) Intangible assets	-	-	-	-
(iii) Capital work-in-progress	-	-	-	-
(iv) Intangible assets under developm	-	-	-	-
(v) Fixed assets held for sale	-	-	-	-
(b) Non-current investments	-	-	-	-
(c) Deferred tax assets (net)	-	-	-	-
(d) Long-term loans and advances	-	-	-	-
(e) Other non-current assets	3,474,591.00	-	3,860,656.00	-
2 Current assets				
(a) Current investments	-	-	-	-
(b) Inventories	550,080,683.00	258,114,784.00	420,976,870.00	246,988,470.00
(c) Trade receivables	3,822,880.59	2,288,674.26	2,201,580.00	3,698,474.00
(d) Cash and cash equivalents	141,199,380.97	79,483,825.91	120,442,707.71	32,741,212.00
(e) Short-term loans and advances	22,159,799.64	2,522,614.00	15,949,538.00	11,533,246.00
(f) Other current assets	-	-	-	-
TOTAL	834,964,721.20	421,391,683.17	654,981,198.71	342,606,387.00

For Aditya Vision Limited
CIN : L32109BR1999PLC008783

Singh

Dhananjay Singh
(Chief Financial Officer)
PAN - APLPS2391N

Place: Patna
Date: 14.11.2017

Sri Yashvardhan Sinha
Sri Yashvardhan Sinha
(Mg Director)
DIN - 01636599
Patna

