

Aditya Vision Limited

CIN: L32109BR1999PLC008783 An ISO 9001:2008 Certified Company

Showrooms

Patna

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

LG Best Shop

SAMSUNG

Plaza

SONY

Gaya

· Swarajpuri Road

Muzaffarpur

· Club Road

Bhagalpur

· Tilkamanjhi

Darbhanga

IT Golambar

Begusarai

· HH Mahadeo Chowk NH-31

Purnia

· Line Bazar, Main Road Near State Bank

Siwan

- . K.B. Nursing Home
- Babunia More

May 08, 2017

BSE Limited

Phiroze Jeejeebhoy Towers Dalal Street,

Mumbai-400 001

SCRIP Code: 540205

Sub:- Outcome of Board Meeting and submission of Audited Financial Results for the half Year ended and Year ended 31st March, 2017.

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 08th May, 2017 has considered and approved the Audited Financial Results for the half Year ended and Year ended 31st March, 2017.

A copy of the aforesaid Audited Financial Results along with Auditors Report with an unmodified opinion is annexed for your reference.

The meeting of the Board of Directors commenced at 1.00 pm and concluded at 3.20 pm.

This is for your information and record.

deys

Thanking you,

Yours faithfully, For Aditya Vision Limited

For Aditya Vision Limited

. duanush Company Secretary

Akanksha Arya **Company Secretary**

Encl: as above





O. P. TULSYAN & CO

Chartered Accountants

201-A, 2nd Floor, Prince Complex, Hazratganj, Lucknow - 226 001 Phone No.0522- 2617336

E- Mail: opt1970@gmail.com

Auditor's Report On Half Yearly Financial Results and Year to Date Results of the Company Pursuant to the Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

To,

Board of Directors Aditya Vision Limited

We have audited the half yearly financial results of **ADITYA VISION LIMITED** for the half year ended 31st March, 2017 and the year to date results for the period from 01st April, 2016 to 31st March, 2017 attached herewith, being submitted by the company pursuant to the requirements of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. These half yearly financial results as well as the year to date financial results have been prepared on the basis of the interim financial statements, which are the responsibility of the company's management. Our responsibility is to express an opinion on these financial results based on our audit of such interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard for Interim Financial Reporting (AS 25/ Ind AS 34), prescribed, under Section 133 of the Companies Act, 2013 read with relevant rules issued there under and other accounting principles generally accepted in India:

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

In our opinion and to the best of our information and according to the explanations given to us these quarterly financial results as well as the year to date results:

(i) are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regard; and



(ii) give a true and fair view of the net profit and other financial information for the half year ended 31st March, 2017 as well as the year to date results for the period from 01st April, 2016 to 31st March, 2017.

Chartered Accountants

For O.P.Tulsyan & Co.

Chartered Accountants

Sanjay Kumar Agarwal

Partner

Membership No. 944173 of 1990

Date: 08th May, 2017

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

Par	Particulars	Half- Year Ended Results		(Amt. in Rs.) Year Ended Results	
		31.03.2017 30.09.2016		31.03.2017	31.03.2016
		Audited	Audited	Audited	Audited
	WOOME FROM OREDATIONS				
	INCOME FROM OPERATIONS				
1	(a) Revenue from operations (gross)	1,75,18,46,560.85	1,86,49,49,115.15	3,61,67,95,676.00	2,40,47,34,858.00
	Less: Excise duty				
	Revenue from operations (net)	1,75,18,46,560.85	1,86,49,49,115.15	3,61,67,95,676.00	2,40,47,34,858.00
	(b) Other Operating income				
	Total income from Operations(net)	1,75,18,46,560.85	1,86,49,49,115.15	3,61,67,95,676.00	2,40,47,34,858.00
2	Expenses				
4	(a) Cost of materials consumed				
	(b) Purchases of stock-in-trade	4 70 00 74 755 07	4 75 45 67 646 46	0.50.40.50.005.00	
	(c) Changes in inventories of finished goods, work-in-progress and	1,78,22,71,755.87	1,75,19,87,219.13	3,53,42,58,975.00	2,29,69,18,541.00
	Stock-in-trade	-16,28,62,086.00	-1,11,26,314.00	-17,39,88,400.00	-5,11,34,829.00
	사람(데이트) [[[하다 하다] [[하는데 [0714040440	0.40.04.404.00		
	(d) Employee benefits expense (e) Depreciation and amortisation expense	2,74,10,101.40	2,42,34,461.60	5,16,44,563.00	4,33,70,469.00
		8,14,050.00	79,75,062.00	87,89,112.00	46,02,488.00
	(f) Other expenses (Any item exceeding 10% of the total expenses	7,98,71,886.40	7,74,74,138.60	15,73,46,025,00	8,44,21,136.00
	relating to continuing operations to be shown separately				
	Total expenses	1,72,75,05,707.67	1,85,05,44,567.33	2 57 00 50 275 00	2 27 04 77 005 00
	Total expenses	1,12,13,03,101.01	1,00,00,44,007.33	3,57,80,50,275.00	2,37,81,77,805.00
3	Profit / (Loss) from operations before other income, finance	2,43,40,853.18	1,44,04,547.82	3,87,45,401.00	2,65,57,053.00
	costs and exceptional items (1-2)	2,40,40,000,10	1,44,04,047.02	3,07,40,401.00	2,00,07,000.00
	ossis una exceptional teme (1-2)				
4	Other Income	19,19,866.00	19,87,240.00	39,07,106.00	23,54,126,00
		10,10,000.00	10,01,240.00	30,07,100.00	20,04,120.00
5	Profit / (Loss) from ordinary activities before finance costs and	2,62,60,719.18	1,63,91,787.82	4.26.52.507.00	2.89,11,179.00
	exceptional items (3+4)	2,02,00,115.10	1,00,01,101.02	4,20,02,007.00	2,03,11,1/3.00
	374000000000000000000000000000000000000				
6	Finance Costs	94,55,749.00	78.85.870.00	1,73,41,619.00	. 1,15,61,079.00
		W 110011 10100	10,00,010.00	1,10,11,010.00	1,10,01,010,00
7	Profit / (Loss) from ordinary activities after finance costs but	1,68,04,970.18	85,05,917.82	2,53,10,888.00	1,73,50,100.00
	before exceptional items (5± 6)	1,00,01,010.10	00,00,017.02	2,00,10,000.00	11/01001100.00
8	Exceptional items				
9	Profit / (Loss) from ordinary activities before tax (7 ± 8)	1,68,04,970.18	85,05,917.82	2,53,10,888.00	1,73,50,100.00
10	Tax expense:				
	(a) Curent tax expense for the current year	56,59,780.48	9,41,138.52	66,00,919.00	48,59,246.00
	(b) Deferred tax	-35,210.00	16,87,190.00	16,51,980.00	. 8,19,828.00
		56;24,570.48	26,28,328.52	82,52,899.00	56,79,074.00
11	Net Profit/(Loss) from ordinary activities after tax (9 ± 10)	1,11,80,399.70	58,77,589.30	1,70,57,989.00	1,16,71,026.00
12	Extraordinary Items(net of tax expenses)				
- Nati					
13	Net Profit(+)/Loss(-) for the period (11± 12)	1,11,80,399.70	58,77,589.30	1,70,57,989.00	1,16,71,026.00
	Character of the Land				
	Share of profit or loss of associates				
15	Minority interest				
4.0	N. I. D. GUD. C. U				
76	Net Profit/Loss for the period after taxes, minority interest and	1,11,80,399.70	58,77,589.30	1,70,57,989.00	1,16,71,026.00
	share of profit/(loss) of associates (13 ± 14 ± 15)				
17	Daid un oquitte para Cantol (Eage Value of De 40)	44 44 05 000 00	40.07.05.000.05	1444.00.000	
17	Paid-up equity share Capital (Face Value of Rs. 10/-per share)	14,11,05,000.00	10,27,05,000.00	14,11,05,000.00	10,27,05,000.00

Chartered Co

- Les

ADITYA VISION LIMITED CIN - L32109BR1999PLC008783 FINANCIAL RESULTS FOR YEAR ENDED

	Particulars	Half- Year Ended Results		Year Ended Results	
		31.03.2017	30.09.2016	31.03.2017	31.03.2016
		Audited	Audited	Audited	Audited
18	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	3,65,02,074.00	61,21,674.30	3,65,02,074.00	2,44,085.00
19	i. Earning per share(before extraordinary items) (of Rs 10 each) (not annualised)				
	(a) Basic	0.88	0.57	1.49	1,25
	(b) Diluted	- 0.88	0.57	1.49	1.25
					•
19	ii. Earning per share(after extraordinary items) (of Rs 10 each) (not annualised)				
	(a) Basic	0.88	0.57	1.49	1.25
	(b) Diluted	- 0.88	0.57	1.49	1.25



For Aditya Vision Limited
VISA

VISA

Sri Yashovardhan Sinha Managing Director DIN: 01636599

ADITYA VISION LIMITED CIN - L32109BR1999PLC008783 FINANCIAL RESULTS FOR YEAR ENDED

Standalone Statement of Assets and Liabilities	As	at an included a little of the	As at				
	Current Half year ending on 31,03,2017	Previous Half year ending on 30.09,2016	31.03.2017	31.03.2016			
EQUITY AND LIABILITIES							
Shareholders' funds							
(a) Share capital	14,11,05,000.00	1,02,75,000.00	14,11,05,000.00	10,27,05,000.0			
(b) Reserves and surplus	3.65.02.074.00		3.65,02,074.00	2,44,085.0			
(c) Money received against share warrants							
Sub-total-Shareholders' funds	17,76,07,074.00	1,63,96,674.30	17,76,07,074.00	10,29,49,085.0			
Share application money pending allotment							
Minority Interest							
Non-current liabilities							
(a) Long-term Borrowings	35,04,02,473.71		35,04,02,473.71	9,05,01,409.			
(b) Deferred tax liabilities (net)	49,80,635.00		49,80.635.00	33,28,655			
(c) Other long-term liabilities	40,72,000.00	40,72,000.00	40,72,000.00	40,72,000			
(d) Long-term provisions	222422422	20 10 10 010 70	25 04 55 400 74	0.70.02.004			
Sub-total-Non-Current liabilities	35,94,55,108.71	26,49,43,648.70	35,94,55,108.71	9,79,02,064.			
Current liabilities							
(a) Short-term borrowings				40 00 00 000			
(b) Trade payables	11,13,18,097,00	13,91,10,221.65	11,13,18,097.00	13,68,95,992.			
(c) Other current liabilities			20.00.000.00	40 50 040			
(d) Short-term provisions	66,00,919.00		66,00,919.00	48,59,246.			
Sub total-current liabilities	11,79,19,016.00	14,00,5,1,360.17	11,79,19,016.00	14,17,55,238:			
TOTAL-EQUITY AND LIABILITIES	65,49,81,198,71	42,13,91,683.17	65,49,81,198.71	34,26,06,387.			
ASSETS							
Non-current assets							
(a) Fixed assets	9,15,49,847.00	7,89.81,785.00	9.15.49,847.00	4,76,44,985.			
ibjNon-Current investements							
(c)Deferred tax assets(net)							
(d)Long-term loans and advances							
(e)Other non-Current assets		70004 70500	9,15,49,847,00	4,76,44,985.			
Sub-total-Non-Current assets	9,15,49,847.00	7.89,81,785.00	9,15,49,047.00	4,10,44,200			
Current assets							
(a) Current investments				24.22.22.422			
(b) Inventories	42,09,76,870.00		42,09,76,870,00	24,69,88,470			
(c) Trade receivables	22,01,580.00		22,01,580.00	36.98,474			
(d) Cash and cash equivalents	12,04,42,707,7		12,04,42,707.71	3,27,41,212 1,15,33,246			
(e) Short-term loans and advances	1,98,10,194.00	25,22,614.00	1,98,10,194.00	1,10,33,240			
(f) Other current assets Sub-total-current assets	56,34,31,351.7	1 34,24,09,898.17	56,34,31,351.71	-29,49,61,402			
			65,49,81,198.71	34,26,06,387			
TOTAL ASSETS	65,49,81,198.7	1 42,13,91,683.17	03,49,01,190./1	34,20,00,301			



For Aditya Vision Limited
CIN: L32109BR1999PttC008783

Sri Yashovardhan Sinha Managing Director DIN 01636599



Aditya Vision Limited

CIN: L32109BR1999PLC008783 An ISO 9001:2008 Certified Company

Showrooms

Patna

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

LGBest Shop

SAMSUNG

Plaza

SONY

Gaya

• Swarajpuri Road

Muzaffarpur

· Club Road

Bhagalpur

Tilkamanjhi

Darbhanga

• IT Golambar

Begusarai

 HH Mahadeo Chowk NH-31

Purnia

 Line Bazar, Main Road Near State Bank

Siwan

K.B. Nursing Home
 Babunia More

May 08, 2017

BSE Limited

Phiroze Jeejeebhoy Towers Dalal Street, Mumbai-400 001

SCRIP Code: 540205

Sub:- Declaration regarding Statutory Audit Report with unmodified opinion on Financial Results of the Company for the half Year ended and Year ended 31st March, 2017.

Dear Sir(s),

In Compliance of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 and SEBI Circular No. CIR/CFD/CMD/56/2016 dated May 27, 2016 we hereby declare that the Statutory Auditor of the Company i.e. O.P. Tulsyan & Co., Chartered Accountants have issued the Audit Report on Standalone Financial Result of the Company for the half Year ended and Year ended March 31, 2017 with unmodified opinion.

Thanking you,

Yours faithfully,

For Aditya Vision Limited

For Aditya Vision Limited

duan who duy

Company Secretary

Akanksha Arya Company Secretary

