


Aditya Vision Limited

CIN : L32109BR1999PLC008783
An ISO 9001:2015 Certified Company
a BSE Listed Company

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-I

- Swarajpuri Road

Gaya-II

- Gaya College 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

Samastipur

Magardhi Ghat Road

Motihari

Station Road, Motihari

Nawada

Ramnagar, Nawada

Bettiah

Nagendra Complex, Supriya Road

Hajipur

Anwarpur, Hajipur

Ara

Katira More, Ara

November 28, 2018

BSE Limited

Phiroze Jeejeebhoy Towers
Dalal Street,
Mumbai-400 001

SCRIP Code: 540205

Sub:- Outcome of Board Meeting and submission of Unaudited Audited Financial Results for the half year ended September 30, 2018

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 28th November, 2018 has considered and approved the Unaudited Financial Results for the half year ended 30th September, 2018.

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 7:00 PM and concluded at 08:00 PM.

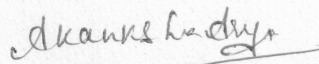
This is for your information and record.

Thanking you,

Yours faithfully

For Aditya Vision Limited.

For Aditya Vision Limited



Company Secretary

Akanksha Arya
Company Secretary

Encl : as above



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

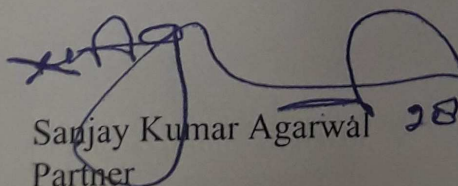
We have reviewed the accompanying statement of unaudited financial results of **M/s Aditya Vision Limited** for the period ended September 30, 2018. This statement is the responsibility of the Company Management and has been approved by the Board of Directors/ Committee of the Board of the Company. Our 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) 24 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 the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed 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 28/11/2018
Partner

Firm's registration No. 500028N
Membership No. 044173 of 1990
Date-28th November, 2018

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

(Amount in Rs)

Particulars	Half Year Ended Results on		Year Ended Results	
	30-09-2018	30-09-2017	31-03-2018	31-03-2017
I Revenue from operations	3,527,802,106.15	2,488,508,395.00	5,363,127,915.61	3,616,795,676.00
II Other income	2,611,807.00	4,294,719.00	6,445,892.00	3,907,106.00
III Total revenue (I+II)	3,530,413,913.15	2,492,803,114.00	5,369,573,807.61	3,620,702,782.00
IV Expenses				
(a) Cost of materials consumed	-	-	-	-
(b) Purchases of stock-in-trade	3,628,413,296.56	2,440,243,688.00	5,069,449,999.82	3,534,258,975.00
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-352,688,315.00	-129,103,813.00	-87,101,380.00	-173,988,400.00
(d) Employee benefits expense	60,361,638.00	47,163,904.00	116,592,931.00	54,199,883.00
(e) Finance costs	22,282,906.81	22,686,121.47	22,194,712.62	17,341,619.00
(f) Depreciation and amortisation expense	7,201,588.00	5,327,855.00	13,344,948.00	8,789,112.00
(g) Operating & Other expenses	128,303,578.81	80,951,276.18	193,709,622.11	154,790,705.00
Total expenses	3,493,874,693.18	2,467,269,031.65	5,328,190,833.55	3,595,391,894.00
V Profit / (Loss) before exceptional and extraordinary items and tax (III - IV)	36,539,219.97	25,534,082.35	41,382,974.06	25,310,888.00
VI Exceptional items	-	-	-	-
VII Profit / (Loss) before extraordinary items and tax (V + VI)	36,539,219.97	25,534,082.35	41,382,974.06	25,310,888.00
VIII Extraordinary items	-	-	-	-
IX Profit / (Loss) before tax (VII + VIII)	36,539,219.97	25,534,082.35	41,382,974.06	25,310,888.00
X Tax expense:				
(a) Current Tax	11,381,036.00	7,819,684.00	11,456,419.00	6,600,919.00
(b) Deferred tax	756,410.00	581,915.00	2,080,405.00	1,651,980.00
	12,137,446.00	8,401,599.00	13,536,824.00	8,252,899.00
XI Profit/(Loss) from continuing operations (IX + X)	24,401,773.97	17,132,483.35	27,846,150.06	17,057,989.00
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)	24,401,773.97	17,132,483.35	27,846,150.06	17,057,989.00
XVI i. Earnings per share (before extraordinary items)				
(a) Basic	1.73	1.21	1.97	1.21
(b) Diluted	1.73	1.21	1.97	1.21
ii. Earnings per share (after extraordinary items)				
(a) Basic	1.73	1.21	1.97	1.21
(b) Diluted	1.73	1.21	1.97	1.21

For Aditya Vision Limited
CIN - L32109BR1999PLC008783

Place: Patna
Date: 28th Nov, 2018

Yashvardhan Sinha
Yashvardhan Sinha
(Managing Director)

Dhananjay Singh
Dhananjay Singh
(Chief Financial Officer)



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

(Amount in Rs)

Standalone Statement of Assets and Liabilities	As at	As at
	30-09-2018	31-03-2018
I EQUITY AND LIABILITIES		
1 Shareholders' funds		
(a) Share capital	141,105,000.00	141,105,000.00
(b) Reserves and surplus	87,422,385.03	63,904,432.06
(c) Money received against share warrants	-	-
2 Share application money pending allotment		
	-	-
3 Non-current liabilities		
(a) Long-term Borrowings	43,398,869.11	56,823,000.02
(b) Deferred tax liabilities (net)	7,817,450.00	7,061,040.00
(c) Other long-term liabilities	2,072,000.00	2,072,000.00
(d) Long-term provisions	-	-
4 Current liabilities		
(a) Short-term borrowings	294,797,424.36	426,318,319.60
(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	693,918,450.71	127,416,842.45
(c) Other current liabilities	-	-
(d) Short-term provisions	11,381,036.00	11,456,419.00
TOTAL	1,281,912,615.21	836,157,053.13
II ASSETS		
1 Non-current assets		
(a) Fixed assets		
(i) Tangible assets	148,300,858.14	133,198,333.00
(ii) Intangible assets	-	-
(iii) Capital work-in-progress	-	-
(iv) Intangible assets under development	-	-
(b) Non-current investments	1,000,000.00	1,000,000.00
(c) Deferred tax assets (net)	-	-
(d) Long-term loans and advances	-	-
(e) Other non-current assets	2,702,459.50	3,088,525.00
2 Current assets		
(a) Current investments	-	-
(b) Inventories	902,768,998.00	508,078,250.00
(c) Trade receivables	4,778,601.00	2,995,948.00
(d) Cash and cash equivalents	191,684,108.57	156,090,198.06
(e) Short-term loans and advances	30,677,590.00	31,705,799.07
(f) Other current assets	-	-
TOTAL	1,281,912,615.21	836,157,053.13

Place: Patna
Date: 28th Nov, 2018

For Aditya Vision Limited
CIN - L32109BR1999PLC008783

Yashvardhan Sinha
Yashvardhan Sinha
(Managing Director)

Dhananjay Singh
Dhananjay Singh
(Chief Financial Officer)

