

May 30, 2017

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

**SCRIP Code: 540205**

**Sub:- Audited Financial Results 31<sup>st</sup> March, 2017 ( Revised )- Change in the Format as per Schedule III of the Companies Act, 2013 and Corrigendum in Employee Benefit Expenses and other expenses in P&L A/C.**

Dear Sir(s),

Pursuant to email received from BSE dated May 17, 2017, Please find enclosed Audited Financial Results for the Half-Year / Year ended 31<sup>st</sup> March, 2017 in the revised format prescribed under Schedule III of the Companies Act, 2013 and Compensating error in Employee Benefit Expenses and Other Expenses in P&L A/C.

As per the revised format, the operating income has been clubbed with Revenue from operations and the Other Income has been shown as a separate line item below Revenue from operations and the Finance Cost has been shown along with other Expenses under Point No. IV(e) instead of showing separately.

Further in Financial Results filed dated 08<sup>th</sup> May, 2017, that in earlier filing point Number IV(d) Employee benefits expenses amounting Rs. 51,644,563.00 has been changed to Rs. 54,199,883.00 and in point Number IV(g) Other expenses amounting Rs. 157,346,025.00 has also been changed to Rs. 154,790,705.00. As both these figure are compensating error and there is no change in the Profits as well as the results declared in earlier board meeting.

Kindly disseminate the information on the official website of the exchange for the information of all members of the exchange and investors.

Thanking you,

Regards,  
For **Aditya Vision Limited**  
For **Aditya Vision Limited**



**Akanksha Arya** Company Secretary

**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**<sup>®</sup>  
Centre

### 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

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

(Amt. in Rs.)

Particulars	Half- Year Ended Results		Year Ended Results	
	31.03.2017	30.09.2016	31.03.2017	31.03.2016
	Audited	Audited	Audited	Audited
I Revenue from operations	1,751,846,560.85	1,864,949,115.15	3,616,795,676.00	2,404,734,858.00
II Other Income	1,919,866.00	1,987,240.00	3,907,106.00	2,354,126.00
III Total Revenue (I+II)	<b>1,753,766,426.85</b>	<b>1,866,936,355.15</b>	<b>3,620,702,782.00</b>	<b>2,407,088,984.00</b>
<b>IV Expenses</b>				
(a) Cost of materials consumed	-	-	-	-
(b) Purchases of stock-in-trade	1,782,271,755.87	1,751,987,219.13	3,534,258,975.00	2,296,918,541
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-162,862,086.00	-11,126,314.00	-173,988,400.00	-51,134,829.00
(d) Employee benefits expense	29,965,421.40	24,234,461.60	54,199,883.00	43,370,469.00
(e) Finance Costs	9,455,749.00	7,885,870.00	17,341,619.00	11,561,079.00
(f) Depreciation and amortisation expense	814,050.00	7,975,062.00	8,789,112.00	4,602,488.00
(g) Other expenses	77,316,566.40	77,474,138.60	154,790,705.00	84,421,136.00
<b>Total Expenses</b>	<b>1,736,961,456.67</b>	<b>1,858,430,437.33</b>	<b>3,595,391,894.00</b>	<b>2,389,738,884</b>
V Profit / (Loss) before exceptional and extraordinary items and tax (III-IV)	16,804,970.18	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)	16,804,970.18	8,505,917.82	25,310,888.00	17,350,100.00
VIII Extraordinary Items	-	-	-	-
IX Profit before tax (VII-VIII)	16,804,970.18	8,505,917.82	25,310,888.00	17,350,100.00
X Tax Expenses				
(a) Current Tax	5,659,780.48	941,138.52	6,600,919.00	4,859,246.00
(b) Deferred Tax	-35,210.00	1,687,190.00	1,651,980.00	819,828.00
	<b>5,624,570.48</b>	<b>2,628,328.52</b>	<b>8,252,899.00</b>	<b>5,679,074.00</b>
XI Profit / (Loss) for the period from continuing operations (IX-X)	11,180,399.70	5,877,589.30	17,057,989.00	11,671,026.00
XII Profit/ (Loss) from discontinuing operations	-	-	-	-
XIII Tax Expenses of discontinuing operations	-	-	-	-
XIV Profit/ (Loss) from discontinuing operations (after tax) (XII-XIII)	-	-	-	-
XV Profit/ (Loss) for the period (XI+XIV)	11,180,399.70	<b>5,877,589.30</b>	<b>17,057,989.00</b>	<b>11,671,026.00</b>
XVI 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
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  
CIN : L32109BR1999PLC008783



Sri Yashvardhan Sinha  
Managing Director  
DIN 01636599

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

(Amt. in Rs.)

Standalone Statement of Assets and Liabilities	As at		As at	
	Current Half year ending on 31.03.2017	Previous Half year ending on 30.09.2016	31.03.2017	31.03.2016

**I EQUITY AND LIABILITIES**

**1 Shareholders' funds**

(a) Share capital	141,105,000.00	10,275,000.00	141,105,000.00	102,705,000.00
(b) Reserves and surplus	36,502,074.00	6,121,674.30	36,502,074.00	244,085.00
(c) Money received against share warrants	-	-	-	-
<b>Sub-total-Shareholders' funds</b>	<b>177,607,074.00</b>	<b>16,396,674.30</b>	<b>177,607,074.00</b>	<b>102,949,085.00</b>

**2 Share application money pending allotment**

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**3 Non-current liabilities**

(a) Long-term Borrowings	350,402,473.71	255,855,803.70	350,402,473.71	90,501,409.00
(b) Deferred tax liabilities (net)	4,980,635.00	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	-	-	-	-
<b>Sub-total-Non-Current liabilities</b>	<b>359,455,108.71</b>	<b>264,943,648.70</b>	<b>359,455,108.71</b>	<b>97,902,064.00</b>

**4 Current liabilities**

(a) Short-term borrowings	-	-	-	-
(b) Trade payables	111,318,097.00	139,110,221.65	111,318,097.00	136,895,992.00
(c) Other current liabilities	-	-	-	-
(d) Short-term provisions	6,600,919.00	941,138.52	6,600,919.00	4,859,246.00
<b>Sub total-current liabilities</b>	<b>117,919,016.00</b>	<b>140,051,360.17</b>	<b>117,919,016.00</b>	<b>141,755,238.00</b>

<b>TOTAL-EQUITY AND LIABILITIES</b>	<b>654,981,198.71</b>	<b>421,391,683.17</b>	<b>654,981,198.71</b>	<b>342,606,387.00</b>
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**II ASSETS**

**1 Non-current assets**

(a) Fixed assets	-	-	-	-
(i) Tangible assets	91,549,847.00	78,981,785.00	91,549,847.00	47,644,985.00
(ii) Intangible assets	-	-	-	-
(iii) Capital Work-in-progress	-	-	-	-
(iv) Intangible assets under development	-	-	-	-
(b) Non-Current investments	-	-	-	-
(c) Deferred tax assets (net)	-	-	-	-
(d) Long-term loans and advances	-	-	-	-
(e) Other non-Current assets	-	-	-	-
<b>Sub-total-Non-Current assets</b>	<b>91,549,847.00</b>	<b>78,981,785.00</b>	<b>91,549,847.00</b>	<b>47,644,985.00</b>

**2 Current assets**

(a) Current investments	-	-	-	-
(b) Inventories	420,976,870.00	258,114,784.00	420,976,870.00	246,988,470.00
(c) Trade receivables	2,201,580.00	2,288,674.26	2,201,580.00	3,698,474.00
(d) Cash and cash equivalents	120,442,707.71	79,483,825.91	120,442,707.71	32,741,212.00
(e) Short-term loans and advances	19,810,194.00	2,522,614.00	19,810,194.00	11,533,246.00
(f) Other current assets	-	-	-	-
<b>Sub-total-current assets</b>	<b>563,431,351.71</b>	<b>342,409,898.17</b>	<b>563,431,351.71</b>	<b>294,961,402.00</b>

<b>TOTAL ASSETS</b>	<b>654,981,198.71</b>	<b>421,391,683.17</b>	<b>654,981,198.71</b>	<b>342,606,387.00</b>
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For Aditya Vision Limited  
CIN : L32109BR1999PLC008783



*Yashvardhan*  
Sri Yashvardhan Sinha  
Managing Director  
DIN : 01636599