

## 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

## Samastipur

- Magardhi Ghat Road

## Motihari

- Station Road, Motihari

## Nawada

- Ramnagar, Nawada

## Bettiah

- Vasendra Complex, Surja Road

## Hajipur

- Anwarpur, Hajipur

## Ara

- Katira More, Ara

May 22<sup>nd</sup>, 2018

**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 31<sup>st</sup> March, 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 22<sup>nd</sup> May, 2017 has considered and approved the Audited Financial Results for the half year ended and year ended 31<sup>st</sup> March, 2018.

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 02.00 pm and concluded at 03.00 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, 2<sup>nd</sup> Floor, Prince Complex,  
Hazratganj, Lucknow - 226 001  
Phone No.0522- 2617336  
E- Mail : [opt1970@gmail.com](mailto: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 31<sup>st</sup> March, 2018, and the year to date results for the period from 01<sup>st</sup> April, 2017 to 31<sup>st</sup> March, 2018, 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 31<sup>st</sup> March, 2018, as well as the year to date results for the period from 01<sup>st</sup> April, 2017 to 31<sup>st</sup> March, 2018

For O.P.Tulsyan & Co.  
Chartered Accountants

  
Sanjay Kumar Agarwal  
Partner



Membership No. 944173 of 1990

Date: 22<sup>nd</sup> May 2018

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

(Amount in ₹)

Particulars	Half Year Ended Results on			Year Ended Results	
	31.3.18	30.9.17	31.3.17	31.3.18	31.3.17
<b>I Revenue from operations</b>	2,874,619,520.61	2,488,508,395.00	1,751,846,560.85	5,363,127,915.61	3,616,795,676.00
<b>II Other income</b>	2,151,173.00	4,294,719.00	1,919,866.00	6,445,892.00	3,907,106.00
<b>III Total revenue (I+II)</b>	<b>2,876,770,693.61</b>	<b>2,492,803,114.00</b>	<b>1,753,766,426.85</b>	<b>5,369,573,807.61</b>	<b>3,620,702,782.00</b>
<b>IV Expenses</b>					
(a) Cost of materials consumed	-	-	-	-	-
(b) Purchases of stock-in-trade	2,629,206,311.82	2,440,243,688.00	1,782,271,755.87	5,069,449,999.82	3,534,258,975.00
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	42,002,433.00	-129,103,813.00	-162,862,086.00	-87,101,380.00	-173,988,400.00
(d) Employee benefits expense	69,429,027.00	47,163,904.00	29,965,421.40	116,592,931.00	54,199,883.00
(e) Finance costs	-491,408.85	22,686,121.47	9,455,749.00	22,194,712.62	17,341,619.00
(f) Depreciation and amortisation exp	8,017,093.00	5,327,855.00	814,050.00	13,344,948.00	8,789,112.00
(g) Operating & Other expenses	112,758,345.93	80,951,276.18	77,316,566.40	193,709,622.11	154,790,705.00
<b>Total expenses</b>	<b>2,860,921,801.90</b>	<b>2,467,269,031.65</b>	<b>1,736,961,456.67</b>	<b>5,328,190,833.55</b>	<b>3,595,391,894.00</b>
<b>V Profit / (Loss) before exceptional and extraordinary items and tax (III - IV)</b>	15,848,891.71	25,534,082.35	16,804,970.18	41,382,974.06	25,310,888.00
<b>VI Exceptional items</b>	-	-	-	-	-
<b>VII Profit / (Loss) before extraordinary items and tax (V + VI)</b>	15,848,891.71	25,534,082.35	16,804,970.18	41,382,974.06	25,310,888.00
<b>VIII Extraordinary items</b>	-	-	-	-	-
<b>IX Profit / (Loss) before tax (VII + VIII)</b>	15,848,891.71	25,534,082.35	16,804,970.18	41,382,974.06	25,310,888.00
<b>X Tax expense:</b>					
(a) Current Tax	3,636,735.00	7,819,684.00	5,659,780.48	11,456,419.00	6,600,919.00
(b) Deferred tax	1,498,490.00	581,915.00	-35,210.00	2,080,405.00	1,651,980.00
	<b>5,135,225.00</b>	<b>8,401,599.00</b>	<b>5,624,570.48</b>	<b>13,536,824.00</b>	<b>8,252,899.00</b>
<b>XI Profit/(Loss) from continuing operations (IX + X)</b>	10,713,666.71	17,132,483.35	11,180,399.70	27,846,150.06	17,057,989.00
<b>XII Profit / (Loss) from discontinuing operations</b>	-	-	-	-	-
<b>XIII Tax expense of discontinuing operations</b>	-	-	-	-	-
<b>XIV Profit / (Loss) from discontinuing operations (after tax) (XII-XIII)</b>	-	-	-	-	-
<b>XV Profit / (Loss) for the Period (XI + XIV)</b>	10,713,666.71	17,132,483.35	11,180,399.70	27,846,150.06	17,057,989.00
<b>XVI i. Earnings per share (before extraordinary items)</b>					
(a) Basic	0.76	1.21	0.79	1.97	1.21
(b) Diluted	0.76	1.21	0.79	1.97	1.21
<b>ii. Earnings per share (after extraordinary items)</b>					
(a) Basic	0.76	1.21	0.79	1.97	1.21
(b) Diluted	0.76	1.21	0.79	1.97	1.21

For Aditya Vision Limited  
CIN - L32109BR1999PLC008783



Yashvardhan Sinha  
(Managing Director)  
DIN - 01636599

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

(Amount in `)

Standalone Statement of Assets and Liabilities	As at	
	31.3.18	31.3.17
<b>I EQUITY AND LIABILITIES</b>		
<b>1 Shareholders' funds</b>		
(a) Share capital	141,105,000.00	141,105,000.00
(b) Reserves and surplus	63,904,432.06	36,502,074.00
(c) Money received against share warrants	-	-
<b>2 Share application money pending allotment</b>		
	-	-
<b>3 Non-current liabilities</b>		
(a) Long-term Borrowings	56,823,000.02	46,909,828.46
(b) Deferred tax liabilities (net)	7,061,040.00	4,980,635.00
(c) Other long-term liabilities	2,072,000.00	4,072,000.00
(d) Long-term provisions	-	-
<b>4 Current liabilities</b>		
(a) Short-term borrowings	426,318,319.60	303,492,645.25
(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	127,416,842.45	111,318,097.00
(c) Other current liabilities	-	-
(d) Short-term provisions	11,456,419.00	6,600,919.00
<b>TOTAL</b>	<u>836,157,053.13</u>	<u>654,981,198.71</u>
<b>II ASSETS</b>		
<b>1 Non-current assets</b>		
(a) Fixed assets		
(i) Tangible assets	133,198,333.00	91,549,847.00
(ii) Intangible assets	-	-
(iii) Capital work-in-progress	-	-
(iv) Intangible assets under developm	-	-
(b) Non-current investments	1,000,000.00	-
(c) Deferred tax assets (net)	-	-
(d) Long-term loans and advances	-	-
(e) Other non-current assets	3,088,525.00	-
<b>2 Current assets</b>		
(a) Current investments	-	-
(b) Inventories	508,078,250.00	420,976,870.00
(c) Trade receivables	2,995,948.00	2,201,580.00
(d) Cash and cash equivalents	156,090,198.06	120,442,707.71
(e) Short-term loans and advances	31,705,799.07	19,810,194.00
(f) Other current assets	-	-
<b>TOTAL</b>	<u>836,157,053.13</u>	<u>654,981,198.71</u>

For Aditya Vision Limited  
CIN : L32109BR1999PLC008783



Yashovardhan Sinha  
(Managing Director)

DIN- 01636599

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Katira More, Ara

May 22<sup>nd</sup>, 2018

### 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 31<sup>st</sup> March, 2018.**

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, 2018 with unmodified opinion.

Thanking you,

Yours faithfully,  
**For Aditya Vision Limited**

For Aditya Vision Limited

*Akanksha Arya*  
Company Secretary

**Akanksha Arya**  
Company Secretary

