

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

November 14, 2017

BSE Limited

Phiroze Jeejeebhoy Towers
Dalal Street,
Mumbai-400 001

SCRIP Code: 540205

Sub:- Outcome of Board Meeting and submission of Unaudited Financial Results for the half Year ended 30th September, 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 14th November, 2017 has considered and approved the Unaudited Financial Results for the half Year ended 30th September, 2017.

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 03.00 pm and concluded at 04.00 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, 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



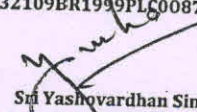
Sanjay Kumar Agarwal
Partner

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


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

For Aditya Vision Limited
 CIN - L32109BR1999PLC008783

Smt Yashovardhan Sinha
 (Mg Director)
 DIN - 01636599
 Patna




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

Standalone Statement of Assets and Liabilities	(Amount in ₹)			
	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	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 development	-	-	-	-
(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	550,080,683.00	258,114,784.00	420,976,870.00	246,988,470.00
(b) Inventories	3,822,880.59	2,288,674.26	2,201,580.00	3,698,474.00
(c) Trade receivables	141,199,380.97	79,483,825.91	120,442,707.71	32,741,212.00
(d) Cash and cash equivalents	22,159,799.64	2,522,614.00	15,949,538.00	11,533,246.00
(e) Short-term loans and advances	-	-	-	-
(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


Dhananjay Singh
(Chief Financial Officer)
PAN - APLPS2391N

Place: Patna
Date: 14.11.2017


Sri Yashovardhan Sinha
(Mg Director)
DIN 01636599
Patna

