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- Chandan Bagh, Near Maa Ganga Gayatri HP Gas Agency

# Aditya Vision Limited

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

May 28<sup>th</sup>, 2019

**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, 2019**

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 28<sup>th</sup> May, 2019 has considered and approved the Audited Financial Results for the half year ended and year ended 31<sup>st</sup> March, 2019.

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

Further Board of Directors recommended a maiden dividend of Rs. 0.51 or 5.1% on face value of Rs. 10/- per share for the financial year ended 31.03.2019.

The meeting of the Board of Directors commenced at 04:30 PM and concluded at 05:30 PM.

This is for your information and record.

Thanking you

Yours faithfully

**For Aditya Vision Limited**

**For Aditya Vision Limited**

*Akanksha Arya*  
Company Secretary

**Akanksha Arya  
Company Secretary**

Encl : as above



**LG**  
Best Shop

**SAMSUNG**

Plaza

**SONY**  
Centre

Registered Office : 1st, 2nd & 3rd Floor, Aditya House, M-20, Road No. 26, S.K.Nagar, Patna-800 001 INDIA  
T : +91 612 25206 74/854, E : headoffice@adityavision.in  
Helpline : 1800 1218 111, website : www.adityavision.in

**O. P. TULSYAN & CO**  
Chartered Accountants

201-A, 2<sup>nd</sup> Floor, Prince Complex,  
Hazratganj, Lucknow-226001  
Phone No.: 0522-2617336  
E-Mail:-opt1970@gmail.com

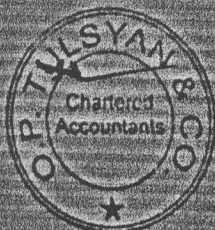
**Auditor's Report On Half Yearly Financial Results and Year to Date  
Results of the Company Pursuant to the Regulation 33 of SEBI (Listing  
Obligations and Disclosure Requirements) Regulations, 2015**

To,

Board of Directors  
Aditya Vision Limited

We have audited the half yearly financial results of Aditya Vision Limited ("the Company") for the half year ended 31<sup>st</sup> March, 2019 and the year to date results for the period from 01<sup>st</sup> April, 2018 to 31<sup>st</sup> March, 2019 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 half year financial results as well as the year to date results:

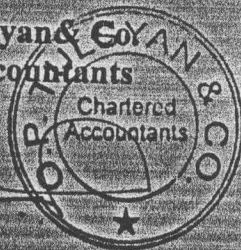
(i) are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regard, and

(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, 2019 as well as the year to date results for the period from 01<sup>st</sup> April, 2018 to 31<sup>st</sup> March, 2019.

Yours Faithfully

For O. P. Tulsyan & Co.  
Chartered Accountants

  
S. K. Agarwal  
Partner



FRN 500028N

Membership No. 044173 of 1990

Date: 28<sup>th</sup> May 2019

**ADITYA VISION LIMITED**  
CIN - L32109BR1999PLC008783  
**STATEMENT OF FINANCIAL RESULTS FOR THE PERIOD ENDED**

| Particulars   | (Amount in `)              |                         |                         |                         |                         |  |
|---|----------------------------|-------------------------|-------------------------|-------------------------|-------------------------|--|
|   | Half-Year Ended Results on |                         |                         | Year Ended Results      |                         |  |
|   | 31.03.2019                 | 30.09.2018              | 31.03.2018              | 31.03.2019              | 31.03.2018              |  |
| I Revenue from operations (Gross)   | 3,381,817,281.42           | 3,527,802,106.15        | 2,874,619,520.61        | 6,909,619,387.56        | 5,363,127,916.00        |  |
| Less: Taxes   | 585,271,541.50             | 687,814,692.18          | 546,290,322.16          | 1,273,086,233.67        | 923,704,591.00          |  |
| Revenue from operations (Net)   | 2,796,545,739.92           | 2,839,987,413.97        | 2,328,329,198.45        | 5,636,533,153.89        | 4,439,423,325.00        |  |
| II Other income   | 1,316,371.00               | 2,611,807.00            | 2,151,173.00            | 3,928,178.00            | 6,445,892.00            |  |
| III <b>Total revenue (I+II)</b>   | <b>2,797,862,110.92</b>    | <b>2,842,599,220.97</b> | <b>2,330,480,371.45</b> | <b>5,640,461,331.89</b> | <b>4,445,869,217.00</b> |  |
| IV <b>Expenses</b>  |                            |                         |                         |                         |                         |  |
| (a) Cost of materials consumed  |                            |                         |                         |                         |                         |  |
| (b) Purchases of stock-in-trade   | 2,446,197,305.46           | 2,958,962,902.38        | 2,089,216,354.66        | 5,405,160,207.84        | 4,047,763,263.00        |  |
| (c) Changes in inventories of finished goods, work-in-progress and stock-in-trade | 32,265,143.00              | -371,052,613.00         | 35,702,068.00           | (338,787,470.00)        | 10,880,766.21           |  |
| (d) Employee benefits expense   | 90,906,016.81              | 60,361,638.00           | 69,429,027.00           | 151,267,654.81          | 116,592,931.00          |  |
| (e) Finance costs   | 49,945,677.78              | 22,282,906.81           | -491,408.85             | 72,228,584.59           | 22,194,712.62           |  |
| (f) Depreciation and amortisation expense   | 8,294,914.00               | 7,201,588.00            | 8,017,093.00            | 15,496,502.00           | 13,344,948.00           |  |
| (g) Operating & Other expenses  | 120,409,581.68             | 128,303,578.81          | 112,758,345.93          | 248,713,160.49          | 193,709,622.11          |  |
| <b>Total expenses</b>   | <b>2,748,018,638.73</b>    | <b>2,806,060,001.00</b> | <b>2,314,631,479.74</b> | <b>5,554,078,639.73</b> | <b>4,404,486,242.94</b> |  |
| V Profit / (Loss) before exceptional and extraordinary items and tax (III-IV)     | 49,843,472.19              | 36,539,219.97           | 15,848,891.71           | 86,382,692.16           | 41,382,974.06           |  |
| VI Exceptional items  |                            |                         |                         |                         |                         |  |
| VII Profit / (Loss) before extraordinary items and tax (V + VI)                   | 49,843,472.19              | 36,539,219.97           | 15,848,891.71           | 86,382,692.16           | 41,382,974.06           |  |
| VIII Extraordinary items  |                            |                         |                         |                         |                         |  |
| IX <b>Profit / (Loss) before tax (VII ± VIII)</b>                                 | <b>49,843,472.19</b>       | <b>36,539,219.97</b>    | <b>15,848,891.71</b>    | <b>86,382,692.16</b>    | <b>41,382,974.06</b>    |  |
| X <b>Tax expense:</b>   |                            |                         |                         |                         |                         |  |
| (a) Current tax   | 15,907,981.00              | 11,381,036.00           | 3,636,735.00            | 27,289,017.00           | 11,456,419.00           |  |
| (b) Deferred tax  | 691,239.00                 | 756,410.00              | 1,498,490.00            | 1,447,649.00            | 2,080,405.00            |  |
|   | <b>16,599,220.00</b>       | <b>12,137,446.00</b>    | <b>5,135,225.00</b>     | <b>28,736,666.00</b>    | <b>13,536,824.00</b>    |  |
| XI Profit/(Loss) from continuing operations (IX ± X)                              | 33,244,252.19              | 24,401,773.97           | 10,713,666.71           | 57,646,026.16           | 27,846,150.06           |  |
| XII Profit / (Loss) from discontinuing operations                                 |                            |                         |                         |                         |                         |  |
| XIII Tax Expenses of Discontinuing operations                                     |                            |                         |                         |                         |                         |  |
| XIV Profit / (Loss) from discontinuing operations (after tax) (XII-XIII)          |                            |                         |                         |                         |                         |  |
| XV <b>Profit / (Loss) for the period (XI + XIV)</b>                               | <b>33,244,252.19</b>       | <b>24,401,773.97</b>    | <b>10,713,666.71</b>    | <b>57,646,026.16</b>    | <b>27,846,150.06</b>    |  |
| XVI (i) Earnings per share (before extraordinary items)                           |                            |                         |                         |                         |                         |  |
| (a) Basic   | 2.36                       | 1.73                    | 0.76                    | 4.09                    | 1.97                    |  |
| (b) Diluted   | 2.36                       | 1.73                    | 0.76                    | 4.09                    | 1.97                    |  |
| (ii) Earnings per share (after extraordinary items)                               |                            |                         |                         |                         |                         |  |
| (a) Basic   | 2.36                       | 1.73                    | 0.76                    | 4.09                    | 1.97                    |  |
| (b) Diluted   | 2.36                       | 1.73                    | 0.76                    | 4.09                    | 1.97                    |  |

Notes:

- Figures for the previous period have been regrouped / reclassified to conform to the figures of the current period.
- As per applicable accounting standard, the figures for sales and purchases have been reported net of GST and other applicable taxes.
- Among other issues Board of Directors are pleased to propose a maiden dividend of Rs. 0.51 or 5.1% on face value of Rs. 10/- per share for the financial year under review subject to approval by shareholders.

For Aditya Vision Limited

Place: Patna  
Date: 28th May, 2019

  
**Yashovardhan Sinha**  
 (Managing Director)  
 DIN - 01636599

  
**Dhananjay Singh**  
 (Chief Financial Officer)



**ADITYA VISION LIMITED**  
**CIN - L32109BR1999PLC008783**  
**STATEMENT OF ASSETS & LIABILITIES**

(Amount in `)

| Standalone Statement of Assets and Liabilities  | As on                   |                       |
|---|-------------------------|-----------------------|
|   | 31-Mar-19               | 31-Mar-18             |
| <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  | 120,666,638.22          | 63,904,432.06         |
| (c) Money received against share warrants   | -                       | -                     |
| <b>2 Share application money pending allotment</b>  |                         |                       |
|   | -                       | -                     |
| <b>3 Non-current liabilities</b>  |                         |                       |
| (a) Long-term Borrowings  | 30,894,779.06           | 56,823,000.02         |
| (b) Deferred tax liabilities (net)  | 8,508,689.00            | 7,061,040.00          |
| (c) Other long-term liabilities   | 2,072,000.00            | 2,072,000.00          |
| (d) Long-term provisions  | -                       | -                     |
| <b>4 Current liabilities</b>  |                         |                       |
| (a) Short-term borrowings   | 567,419,660.54          | 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 | 264,076,109.52          | 127,416,842.45        |
| (c) Other current liabilities   | -                       | -                     |
| (d) Short-term provisions   | 27,289,017.00           | 11,456,419.00         |
| <b>TOTAL</b>  | <b>1,162,031,893.34</b> | <b>836,157,053.13</b> |
| <b>II ASSETS</b>  |                         |                       |
| <b>1 Non-current assets</b>   |                         |                       |
| (a) Fixed assets  | -                       | -                     |
| (i) Tangible assets   | 154,352,188.13          | 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  | 2,316,394.00            | 3,088,525.00          |
| <b>2 Current assets</b>   |                         |                       |
| (a) Current investments   | -                       | -                     |
| (b) Inventories   | 735,088,505.00          | 396,301,035.00        |
| (c) Trade receivables   | 3,038,484.10            | 2,995,948.00          |
| (d) Cash and cash equivalents   | 142,482,916.84          | 156,090,198.06        |
| (e) Short-term loans and advances   | 123,753,405.27          | 143,483,014.07        |
| (f) Other current assets  | -                       | -                     |
| <b>TOTAL</b>  | <b>1,162,031,893.34</b> | <b>836,157,053.13</b> |

- For Aditya Vision Limited

*Yashvardhan Sinha*  
**Yashvardhan Sinha**  
**(Managing Director)**  
**DIN - 01636599**

*Dhananjay Singh*  
**Dhananjay Singh**  
**(Chief Financial Officer)**

Place: Patna  
Date :28th May, 2019



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

May 28<sup>th</sup>, 2019

**BSE Limited**

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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, 2019.**

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, 2019 with unmodified opinion.

Thanking you

Yours faithfully

**For Aditya Vision Limited**

**For Aditya Vision Limited**

*Akanksha Arya*  
Company Secretary

**Akanksha Arya**  
Company Secretary



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