ADITYA VISION

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## **Aditya Vision Limited**

CIN : L32109BR1999PLC008783 | GSTIN : 10AAECA0801E12S A 35E Listed Company

Date- July 29, 2022

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

#### SCRIP Code: 540205

Sub:- Outcome of Board Meeting and submission of Standalone Unaudited Financial Results for the quarter ended June 30, 2022

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 today i.e. Friday, July 29, 2022 has considered and approved the Standalone Unaudited Financial Results for the quarter ended June 30, 2022.

A copy of the aforesaid Standalone Unaudited Financial Results along with Limited Review Report is annexed for your reference.

The meeting of the Board of Directors commenced at 02:00 PM and concluded at 02:20 PM.

This is for your information and record.

Thanking you

Yours faithfully

For Aditya Vision Limited

akanksha



Digitally signed by akanksha arya DN: c=IN, o=Personal, pseudonym=db31e2f8c84483fd018703238d 5d724b1511c44f153f729708b7395f9bd003bf postalCode=802160, st=BIHAR, serialNumber=0a2c147bf493a6075ae72fded 9bd2564b3d970e7681f7e1305052875376e41 18, cn=akanksha arya Date: 2022.07.29 14:2447 +05'30'

Akanksha Arya Company Secretary

Encl : as above



www.adityavision.in

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l st, 2nd & 3rd floor, Aditya House M-20, Road No. 26, S.K. Nagar Patna, Bihar-800 001 INDIA Independent Auditor's Limited Review Report on Unaudited Standalone Financial results for the Quarter ended June 30, 2022 pursuant to Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015, as amended.

To Board of Directors Aditya Vision Limited Aditya Hose, M- 20, Road No. 26 S K Nagar, Patna-800001, Bihar

- 1. We have reviewed the accompanying statement of unaudited financial results of M/s Aditya Vision Limited (the "Company") for quarter ended June 30, 2022 being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements), Regulations 2015, as amended.
- 2. This statement, which is the responsibility of the Company's Management and approved by the Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" (Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.
- 3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 'Review of Interim Financial Information Performed by the Independent Auditor of the Entity', issued by the Institute of Chartered Accountants of India (ICAI). This statement requires that we plan and perform the review to obtain moderate assurance as to whether the statement is free of material misstatement. A review is limited primarily to inquiries of Company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
- 4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standards ('Ind AS') specified under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of the Listing Regulations, including the manner in which it is to be disclosed, or that it contains any material misstatement.

### **Yours Faithfully**

For Nirmal & Associates Chartered Accountants (FRN 002523C)

Ca Nishant Maitin Partner Membership No. 079995 of 2000

UDIN-22079995ANVH0I4146

Place- Patna Date-29th July, 2022



Patna : Nepali Kothi, Opposite Gasoline Petrol Pump, Boring Road, Patna – 800001 :: Phone – 0612-2557127 Mobile - 9431021678, 8789149552, 8521343177, 943080750 Email : camaitin@gmail.com, ca\_firm@rediffmail.com

# ADITYA VISION LIMITED CIN - L32109BR1999PLC008783 UNAUDITED STANDALONE FINANCIAL RESULTS FOR QUARTER ENDED JUNE 30, 2022

		Three months ended			Crores except EPS) Year ended
	Particulars	30.06.2022	31.03.2022	30.06.2021	31.03.2022
I	Revenue from operations (Gross)	536.17	315.16	235.86	1088.37
	Less: Taxes	97.66	54.68	42.29	189.26
	Revenue from operations (Net)	438.51	260.48	193.57	899.11
II	Other income	0.35	0.46	0.20	1.30
ш	Total revenue (I+II)	438.86	260.94	193.77	900.41
IV	Expenses				
	(a) Cost of materials consumed	303.07	220 71	102.62	770.34
	(b) Purchases of stock-in-trade (c) Changes in inventories of finished goods, work-	392.97 -18.38	229.71 -11.15	103.63 57.98	770.21 -13.51
	in-progress and stock-in-trade	-10.50	-11.15	37.30	-13.31
	(d) Employee benefits expense	9.05	8.58	7.50	29.17
	(e) Finance costs (f) Depreciation and amortisation expense	4.01 1.00	7.55 1.77	2.71 0.64	14.74 3.59
	(g) Operating & Other expenses	16.44	11.95	8.94	47.00
	Total expenses	405.09	248.41	181.40	851.20
v	Profit / (Loss) before exceptional and	33.77	12.53	12.37	49.21
	extraordinary items and tax (III - IV)				
VI	Exceptional Items		-	-	-
VII	Profit / (Loss) before extraordinary items and	33.77	12.53	12.37	49.21
	tax $(V \pm VI)$	5507	12.00	12107	
VIII	Extraordinary items			-	С
IX	Profit / (Loss) before tax (VII ± VIII)	33.77	12.53	12.37	49.21
X	Tax expense:				
	(a) Current Tax	7.00	3.92	2.50	12.42
	(b) Deferred tax	0.04 7.04	0.13 <b>4.05</b>	0.04 2.54	0.18 <b>12.60</b>
XI	Profit/(Loss) from continuing operations (IX <u>+</u> X)	26.73	8.48	9.83	36.61
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))	26.73	8.48	9.83	36.61
XVI	Other Comprehensive Income (after tax)				
	A (i) Items that will not be reclassified to	-	-	-	-
	profit or loss (ii) Income tax relating to items that will not be	-	-	-	-
	reclassified to profit or loss (B) (i) Items that will be reclassified to profit or loss	_	_	_	-
	<ul> <li>(ii) Income tax on realting to items that will be reclassified to profit or loss</li> </ul>	-	-	-	-
XVII	Total Comprehensine income for the period (	26.73	8.48	9.83	36.61
	XV+XVI)				
wiii	Paid up Equity share capital (Face value of Rs. 10/- each)	12.03	12.03	12.03	12.03
XIX	i. Earnings per share (before extraordinary items)				
	(a) Basic (b) Diluted	22.22 22.22	7.05 7.05	8.17 8.17	30.43 30.43
	ii. Earnings per share (after extraordinary items)				50.15
		22.22	7.05	0 1 7	30.43
	(a) Basic	22.22	7.05	8.17	30.43

### For Aditya Vision Limited CIN - L32109BR1999PLC008783

Yashovard Market Market

DHANANJ AY SINGH 02 DC207C

Yashovardhan Sinha (Managing Director) DIN - 01636599

Dhananjay Singh (Chief Financial officer)

### Notes to Standalone Financial Results:

- 1. The above results for the quarter ended June 30, 2022 have been reviewed and recommended by the Audit Committee and approved by the Board of Directors at the respective meetings held on 29.07.2022.
- 2. The Financial Results have been reviewed by the Auditors appointed for this purpose as required under regulation 33 of the SEBI (Listing Obligations and **Disclosure Requirements**).
- 3. As the Company's business activity falls within a single primary business segment of Retail Business of electronic products such as Consumer Electronics, home appliances, mobility and IT products. As such reporting is done on a single segment basis.
- 4. These results have been prepared in accordance with the Companies (Indian Accounting Standards) Rules 2015 (IND AS) prescribe under Section 133 of the Companies Act 2013 as amended and other recognized accounting practices and policies to the extent possible.
- 5. In this reporting quarter, business operations of the Company largely remained unaffected from Covid-19 pandemic.
- 6. The financial result of the company is also available on stock exchange website www.bseindia.com and on the company website www.adityavision.in.

For Aditya Vision Limited CIN-L32109BR1999PLC008783

Yashovara Digitally signed by Yashovardhan Sinha DN: c=N, st=Bihar, 2.5.4.20=f62af16f766ff9acabb7c18fc4cc50d 331d7027f6518b5b54a145314fac19e4, dhan Sinha

postalCode=800001, street=Opposite 9 to 9 Super Market , Bandar Bagicha , Phulwari , pseudonym=62e74e7e7a7e407c83483fdc1 969acb1, 969acb1, serialNumber=7441d97ff310b9b25e40e9e4 e8f868fe3089c8dc35badb3d939bc4542a52 059e, o=Personal, cn=Yashovardhan Sinha Date: 2022.07.29 14:17:59 +05'30'

Place-Patna Date- 29.07.2022

Yashovardhan Sinha (Managing Director) DIN - 01636599



Digitally signed by DHANANJAY SINGH DN: c=IN, o=Personal, postalCode=800020,

E0106D0D, cn=DHANANJAY SINGH Date: 2022.07.29 14:16:37 +05'30'

**Dhananjay Singh** (Chief Financial Officer)