

# **Showrooms**

- · Bailey Road
- · Bailey Road.zip
- Patna City
- · Raza Bazar
- Muradour
- Kankarbagh
- Anisabad
- Anisabad.zip
- Boring Road
- · Zero Mile
- Saguna More

- · Swarajpuri Road
- · Gaya College Road

- · Club Road
- Brahmpura

· Tilkamanjhi

## Darbhanga

· IT Golambar

#### Begusarai

. HH Mahaden Chowk, NH-31

· Line Bazar, Main Road, Near SBI

#### Siwan · Babunia More

Biharsharif

## · Kazi Muhalla, Ranchi Road

· Kazi Muhalla, Ranchi Road

Aurangabad · M.G. Road, Phoolheet Market

Samastipur

Magardhi Ghat Road Motihari

Station Road, Motihari

### Nawada Ramnagar, Nawada

agendra Complex, Supriya Road

Anwarpur, Hailpur

Purani Bazar

Katira More, Ara

Katira More, Ara

Sasaram

Nahar Chowk, Dumra Road

Ghosh More, Chirai Ghar Road Chapra

Daroga Rai Chowk

Chandan Baghi, Mear Maa Ganga Gayatri HP Gasi Agency

**U**LG Best Shop



Plaza



# Aditya Vision Limited

CIN: L32109BR1999PLC008783 An ISO 9001:2015 Certified Company a 35E Listed Company

February 08, 2021

## **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 quarter ended December 31, 2020

Ref:- Corrigendum to Quarterly financial results filed on 08th February, 2021

Dear Sir(s)

We would like to draw your attention towards Quarterly financial results filed on 08th February, 2021, there was a typographical error typed as February 08, 2020 as board meeting date and covering letter date instead of 08th February, 2021.

Kindly consider 08th February, 2021 as a board meeting date.

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 February 08, 2021 has considered and approved the Unaudited Financial Results for quarter ended December 31, 2020.

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 05:00 PM and concluded at 06:00 PM.

This is for your information and record.

Thanking you

Yours faithfully

For Aditya Vision Limited

For Aditya Vision Limited

Akankshe de

Akanksha Arya Company Secretary **Company Secretary** 

Encl: as above



Helpline: 1800 1218 111, website: www.adityavision.in

GSTIN: 10AAECA0801E1ZS

# ADITYA VISION LIMITED CIN - L32109BR1999PLC008783 UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED DECEMBER 31, 2020

(Amount in Rs. ) Quarter ended Nine months ended Year ended Particulars 31.12.2020 31.12.2019 31.12.2019 31.12.2020 30.09.2020 Audited Unaudited Unaudited Particulars Unaudited Unaudited Unaudited No 9.63.71.64.761.09 Revenue from operations (Gross) 2.97.64.46.758.57 1,66.03,09,425.63 2.39.18.74.407.15 6 49 53 81 995 73 7.88.71.41.545.53 39.36.04.734.49 1.14.30,54,786.36 Less Taxes 50.60.24.164.14 29.36.27.700.95 2,47,04,22,594.43 1,36,66,81,724.68 1,99,82,69,672.66 5,35,23,27,209.37 6,51,02,15,128.20 7,96,97,92,981.33 Revenue from operations (Net) 20,88,85,894.78 6,33,42,639.46 9.12.46.233.87 7,66,79,632.00 7,10,80,382.78 1.42.39.818.00 Other income II 6,57,35,57,767.66 8,06,10,39,215.20 2,01,25,09,490.66 5,56,12,13,104.15 2.54.71.02.226.43 1.43.77.62.107.46 Ш Total revenue (I+II) IV Expenses (a) Cost of materials consumed 6.47 35.85 290.96 8.22.50.83.602.41 2,55,06,73,718.92 1,53,09,13,499.51 1.92.15.43.040.32 4,77,34,57,265.30 (b) Purchases of stock-in-trade -63,76,57,570.00 -1,10,77,25,247.95 3.41.13.616.95 (c) Changes in inventories of finished goods, -35.40.89.900.00 -26 99 80 071 05 -14.39.96.500.00 work-in-progress and stock-in-trade 4,91,84,490.00 3,93,21,280.00 17,04,22,988.00 19,08,77,419.00 21.74.14.689.50 7.20.54.008.00 (d) Employee benefits expense 8,93,79,533.36 13.59.11.485.50 2,59,11,244.68 3,22,77,477.00 6.95.04.462.01 3,75,57,044.00 (e) Finance costs 1,63,71,668.73 2,00,83,927.09 1,57,62,335.75 75.87.445.25 (f) Depreciation and amortisation expense 54 57 222 91 54 57 222 91 6,03,39,097.50 7,49,47,255.00 26,11,14,784.50 32.70.04.254.43 38.29.11.115.01 (g) Operating & Other expenses 12.05.35.807.00 1,40,18,25,483.55 34 48 59 856.84 7.87.36.79.571.56 2,43,21,87,900.83 1,93,16,79,997.57 6.43.90.76.192.15 Total expenses 21,63,53,247.31 13 44 81 575 51 1873 59 643 64 3,59,36,623.91 8.08.29.493.09 Profit / (Loss) before exceptional and 11.49.14.325.60 extraordinary items and tax (III - IV) Exceptional Items VI 18.73.59.643.64 13.44.81.575.51 11,49,14,325.60 3,59,36,623,91 8.08.29.493.09 21.63.53.247.31 Profit / (Loss) before extraordinary items and VII tax (V ± VI) Extraordinary Items VIII 13,44,81,575.51 18,73,59,643.64 8,08,29,493.09 21,63,53,247.31 11,49,14,325.60 3,59,36,623.91 Profit / (Loss) before tax (VII + VIII) IX Tax expense: 3,27,29,793.00 4.52,88,634.00 5.49.29.838.66 88.75.177.14 1 92 91 880 00 2,98,77,724.66 (a) Current Tax 7,25,080.00 12,52,901.00 18 66 193 00 9,42,090.00 (b) Deferred tax 2 47 005 00 1.69.366.96 4,71,54,827.00 3,39,82,694.00 2,02,33,970.00 5.56.54.918.66 3,01,24,729.66 90.44.544.10 16,06,98,328.65 10 04 98 881 51 14.02.04.816.64 2,68,92,079.81 6.05.95.523.09 Profit/(Loss) from continuing operations (IX 8.47.89.595.94 +X) XII Profit / (Loss) from discontinuing operations XIII Tax expense of discontinuing operations Profit / (Loss) from discontinuing operations (after tax) (XII-XIII) 14.02.04,816.64 10.04,98,881.51 2,68,92,079.81 6,05,95,523.09 16.06.98.328.65 8,47,89,595.94 XV Profit / (Loss) for the Period (XI ± XIV)) 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 (ii) Income tax on realting to items that will be eclassified to profit or loss 14.02.04.816.64 10.04.98.881.51 2.68,92,079.81 16.06.98,328.65 8:47.89.595.94 XVII Total Comprehensine income for the period ( XV+XVI) 14,11,05,000.00 14,11,05,000.00 12.02.85.000.00 14 11 05 000 00 12.02.85.000.00 12.02.85.000.00 XVIII Paid up Equity share capital (Face value of Rs. 10/- each) XIX | i. Earnings per share (before extraordinary 9.94 13.36 717 4.29 7.05 2.24 (a) Basic 4.29 13.36 7.12 2.24 (b) Diluted 7.05 ii. Earnings per share (after extraordinary 4.29 13.36 7.12 7.05 2.24 (a) Basic 9.94 7.12 4.29 13.36 7.05 (b) Diluted

> For Aditya Vision Limited CIN - L32109BR1999PLC008783

Yashovardhan Sinha (Managing Director) DIN 01636599 Dhananjay Singh (Chief Financial Officer)

Place : Patna Date: 08 · 02 · 2021

201-A, 2<sup>nd</sup> Floor, Prince Complex, Hazratganj, Lucknow-226001 Mobile No.: 9919551107 E-Mail:-opt1970@gmail.com

Independent Auditor's Review Report On Standalone Unaudited Quarterly Financial Results and Year to Date Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

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 the quarter and nine months ended December 31, 2020 and year to date results for the period April 01, 2020 to December 31, 2020 ("the statement"), 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 stated in paragraph 3 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 Standard and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For O.P.Tulsyan & Co.

Chartered Accountants

Sanjay Kumar Agarwal

Firm's registration No. 500028N

Membership No. 044173 of 1990 UDIN:- 21044173AAAACF2799 Date-08th February, 2021

Accountant