CIN: L32301TN1973PLC006439



#### DYNAVISION LIMITED

Jhaver Plaza, 3rd Floor,

No. 1-A, Nungambakkam High Road,

Chennai - 600 034. INDIA
Ph : 044 - 28263651
FAX : 044 - 42040995
E-mail : dvl@dynavision.in
Website: www.dynavision.in

26.06.2018

### **Department of Corporate Services**

Bombay Stock Exchange Limited 22<sup>nd</sup> Floor, Phiroze JeeJeeBhoy Towers Dalal Street Mumbai – 400 001

Dear Sir / Madam,

Kind Attn: Mr.Subhash Purohit

Scrip Code: BSE: 517238

Sub: Reconciliation Table for Net Profit/Loss and of Equity in Standalone Results for the year ended 31.03.2018

In respect of the discrepancies in Financial results for the year ended 31.03.2018, please find attached the Reconciliation table for Net Profit/Loss and of Equity.

Kindly note, the same was duly furnished with the Financial Results (under the column Notes for Profit/Loss and below Statement of Assets and Liabilities for Equity) submitted on BSE online portal earlier.

Thanking you,

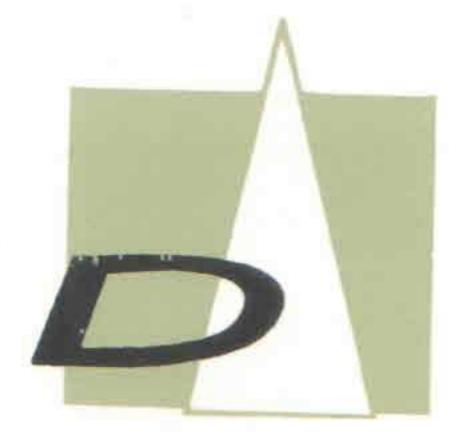
Yours faithfully,

For DYNAVISION LIMITED

R.P.AGRAWAL

DIRECTOR

CIN: L32301TN1973PLC006439



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## Audited Financial Results for the Quarter and Year ended 31.03.2018

# Reconciliation of Profit / Loss between Ind-AS and previous Indian GAAP

|  | Ks en lager                 |                          |
|--|-----------------------------|--------------------------|
| Nature of adjustments                                  | Quarter ended<br>31.03.2017 | year ended<br>31.03.2017 |
|  | Audited                     | Audited                  |
| Net Profit under Previous GAAP                         | 142.96                      | 371.53                   |
| Add:   |                             |                          |
| Amortisation of Rent received in Advance               | 9.86                        | 39.44                    |
| Less:  |                             |                          |
| Interest Expense on Rental Deposit                     | 5.36                        | 21.46                    |
| Total comprehensive income for the period under Ind AS | 147.46                      | 389.51                   |

### Reconciliation of equity:

(Rupees in Lakhs)

| ("Tapees III Lakiis) |  |
|----------------------|--|
| 31-03-2017           |  |
| -1,696.28            |  |
|                      |  |
| 17.98                |  |
| -1,678.30            |  |
|                      |  |

Chennai, 26.06.2018

For DYNAVISION LIMITED

R.P.AGRAWAL 'RECTOR

DIRECTOR