



Quantum Digital Vision (India) Ltd.

Registered Office: 416, Solaris One, N. S. Phadke Road, Opp. Telli Galli, Andheri (East) Mumbai - 400 069. Maharashtra. India.
Tel.: 022-2684 6530 | Email: info@dassanigroup.com | CIN: L35999MH1980PLC304763 | Website: www.qdvil.in

Date: 14.11.2024

To,
BSE Ltd.
P.J.Towers,
Dalal Street, Fort,
Mumbai-400021.
(Department of Corporate Services)

Ref: BSE Scrip Code No. 530281 Quantum Digital Vision (India) Ltd.

Sub: OUTCOME OF BOARD MEETING AND SUBMISSION OF UN-AUDITED STANDALONE
FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER, 2024

Dear Sir,

Pursuant to the applicable provision of Regulation 30 of Securities Exchange Board of India (Listing Obligation and Disclosure Requirement), 2015 as amend from time to time, we wish to inform you that the Board of Directors of the Company at their meeting held on today i.e. **Thursday, 14th November, 2024** have considered and approved the Unaudited Standalone Financial Statement for the quarter and Half Year ended 30th September, 2024. In this regard, we are enclosing herewith:

1. A copy of Un-Audited Standalone Financial Statement for the quarter ended 30th September, 2024
2. Limited Review Report on Un-Audited Standalone Financial Statements for the quarter ended 30th September, 2024 issued by the Statutory Auditors, **M/s. Shah Khandelwal Jain & Associates** Chartered Accountants.

The Board Meeting commenced at 3:00 p.m. and concluded at 4:00p.m.

You are requested to kindly take the above on record and acknowledge receipt thereof.

Thanking You,

Yours Faithfully,
for Quantum Digital Vision (India) Ltd.

Shakuntala Panna Dassani
Director
DIN: 07136389
Encl: As Above



LIMITED REVIEW REPORT ON REVIEW OF INTERIM STANDALONE FINANCIAL RESULTS

To
The Board of Directors
Quantum Digital Vision (India) Limited
Mumbai

We have reviewed the accompanying statement of unaudited financial results of **Quantum Digital Vision (India) Limited** ("the Company") for the quarter and six month ended September 30, 2024 ("the statement"), being submitted by the company pursuant to Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 (the "Listing Regulations, 2015"), as amended.

This Statement which is the responsibility of the Company's management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in 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 issue a report on the Statement based on our review.

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. This Standard 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 an analytical procedure 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 have not been prepared in all material respects in accordance with Ind AS and other recognized accounting practices and policies, and has not disclosed the information required to be disclosed in terms of Regulation 33 of the Listing Regulations, 2015, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Shah Khandelwal Jain & Associates
Chartered Accountants
Firm Registration No. 142740W

A C Khandelwal

Ashish Khandelwal
Partner
Membership No. 049278
Place : Pune
Date:14/11/2024
UDIN: 240492788KCFGH9767





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Quantum Digital Vision (India) Limited
416, Hubtown Solaris, N.S. Phadke Road, Opp. Telli Galli, Andheri (East), Mumbai - 400069
CIN: L35999MH1980PLC304763
Statement of Assets and Liabilities

(Rs. In Lakhs/amount)

Sr No	Particulars	As at 30-09-2024	As at 31-03-2024
		Unaudited	Audited
I	Assets		
(1)	Non-Current Assets		
	(a) Property, Plant and Equipment	68.37	68.12
	(b) Financial Assets		
	(i) Investments	0.04	0.04
	(ii) Loans	1.95	-
	(iii) Other Financial Assets	0.81	0.09
	(c) Deferred Tax Assets (Net)	7.48	5.15
	(d) Other Non-Current Assets	15.80	19.75
(2)	Current Assets		
	(a) Inventories	-	-
	(b) Financial Assets		
	(i) Trade receivable	-	2.70
	(ii) Cash and Cash Equivalents	15.93	36.26
	(iii) Loans	-	-
	(c) Other Current Assets	123.30	95.61
	Total Assets	233.69	227.73
II	Equity and Liabilities		
	Equity		
	(a) Equity Share Capital	699.50	699.50
	(b) Other Equity	(1,093.93)	(1,107.40)
	Liabilities		
(1)	Non-Current Liabilities		
	(a) Financial Liabilities		
	(i) Borrowings	224.61	230.79
(2)	Current Liabilities		
	(a) Financial Liabilities		
	(i) Borrowings	-	-
	(ii) Trade Payables		
	- Outstanding dues to Micro and Small Enterprises	-	-
	- Outstanding dues to creditors other than Micro and Small Enterprises	357.28	360.67
	(ii) Other Financial Liabilities	-	-
	(b) Other Current Liabilities	46.23	44.18
	(c) Provisions	-	-
	Total Equity and Liabilities	233.69	227.73

Date : 14/11/2024
Place : Mumbai

For Quantum Digital Vision (India) Limited

Himalaya Pannalal Dassani
Managing Director
DIN : 00622736





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Quantum Digital Vision (India) Limited
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CIN: L35999MH1980PLC304763
Statement of Unaudited Financial Results for the Quarter and half year ended September 30, 2024

Sr No	Particulars	(Rs. In Lakhs/amount)					Year Date
		Quarter Ended			Half Year Ended		
		3 months ended 30-09-2024	Preceding 3 months ended 30-06-2024	Corresponding 3 months ended in the previous year 30-09-2023	Year to date figure for current period 30-09-2024	Year to date figure for the previous year ended 30-09-2023	
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	
I	Income from Operations						
II	Revenue From Operations	-	-	-	-	3.20	3.20
III	Other Income	20.04	5.97	-	26.01	-	397.28
	Total Income (I+II)	20.04	5.97	-	26.01	3.20	400.48
IV	Expenses						
	Cost of Materials Consumed	-	-	-	-	-	-
	Purchases of Stock-in-Trade	-	-	-	-	-	-
	Changes in inventories of finished goods, Stock-in-Trade and work-in progress	-	-	-	-	-	-
	Employee benefits expense	3.79	3.25	1.72	7.03	2.57	12.58
	Finance Costs	0.01	0.01	-	0.02	-	2.68
	Depreciation and amortisation expenses	0.21	0.20	0.75	0.41	1.27	1.99
	Other Expenses	5.09	2.34	32.99	7.42	34.43	95.10
	Total Expenses (IV)	9.09	5.79	35.46	14.88	38.28	112.34
V	Profit/(loss) before exceptional items and tax (III-IV)	10.95	0.19	(35.46)	11.14	(35.08)	288.14
VI	Exceptional Items	-	-	-	-	-	-
VII	Profit/ (loss) before exceptions items and tax(V-VI)	10.95	0.19	(35.46)	11.14	(35.08)	288.14
VIII	Tax Expense:						
	(1) Current Tax	-	-	-	-	-	4.85
	(2) MAT Credit	-	-	-	-	-	-
	(3) Deferred Tax	(1.17)	(1.17)	-	(2.33)	-	(2.71)
IX	Profit/(Loss) for the period from continuing operations (VII-VIII)	12.12	1.35	(35.46)	13.47	(35.08)	286.01
X	Profit/(Loss) from discontinued operations	-	-	-	-	-	-
XI	Tax expenses of discontinued operations	-	-	-	-	-	-
XII	Profit/(Loss) from discontinued operations (after tax) (X-XI)	-	-	-	-	-	-
XIII	Profit/(Loss) for the period (IX+XII)	12.12	1.35	(35.46)	13.47	(35.08)	286.01
XIV	Other Comprehensive Income						
	A. (i) Items that will not be reclassified to profit or loss	-	-	-	-	-	-
	(ii) Income tax relating to items that will not to be reclassified to profit or loss	-	-	-	-	-	-
	B. (i) Items that will be reclassified to profit or loss	-	-	-	-	-	-
	(ii) Income tax relating to items that will be re classifies to profit or loss	-	-	-	-	-	-
XV	Total Comprehensive Income for the period (XIII+XIV) Comprising Profit (Loss) and Other Comprehensive Income for the period)	12.12	1.35	(35.46)	13.47	(35.08)	286.01
XVI	Earnings per equity (for Continuing operation):						
	(1) Basic	0.40	0.04	(1.17)	0.44	(1.16)	9.42
	(2) Diluted	0.40	0.04	(1.17)	0.44	(1.16)	9.42
XVII	Earnings per equity (for discounted operation)						
	(1) Basic	-	-	-	-	-	-
	(2) Diluted	-	-	-	-	-	-
XVIII	Earning per equity share (for discontinued & continuing operation)						
	(1) Basic	0.40	0.04	(1.17)	0.44	(1.16)	9.42
	(2) Diluted	0.40	0.04	(1.17)	0.44	(1.16)	9.42

Notes:

- The above results were reviewed by the Audit Committee and thereafter taken on record by the Board in its meeting held on 14th November, 2024 and also Limited Review were carried out by the Statutory Auditors.
- Previous period figures have been regrouped/rearranged wherever considered necessary.
- Financial Results for all the periods presented have been prepared in accordance with IND AS notified under the Companies (Indian Accounting Standards) Rules, 2015 as amended from time to time.

Date : 14/11/2024
Place : Mumbai

For Quantum Digital Vision (India) Limited

Himalaya Bahadral Dassani
Managing Director
DIN : 00622736





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Cash Flow Statement

(Rs. In Lakhs/amount)

Sr No	Particulars	For the period ended	For the year ended
		30-09-2024	31-03-2024
		Unaudited	Audited
I	Cash Flow From Operating Activities		
(a)	Profit/Loss as per Profit & Loss Account before Tax	11.14	288.14
	Adjustments:		
	Depreciation and amortization	0.41	1.99
	Finance Cost	-	2.68
	(Gain)/loss on sale of property, plant and equipment	-	(351.38)
	Loss from Share of Partnership	-	0.00
(b)	Changes in working capital:		
	Other Non-Current and Current Assets	(23.73)	(75.32)
	Loans given	(1.95)	-
	Other Non-Current Financial Assets	(0.72)	-
	Trade Receivables	2.70	15.70
	Trade payables	(3.39)	(40.84)
	Other Liabilities	2.05	(455.78)
	Cash inflow/(outflow) from Operating Activities	(13.50)	(614.82)
	Income taxes paid (net of refunds received)	-	(4.85)
	Net cash inflow/ (outflow) from operating activities	(13.50)	(619.66)
II	Cash Flow From Investing Activities		
	Payments for property, plant and equipment and intangible assets	(0.65)	(2.99)
	Proceeds from sale of property, plant and equipment and intangible assets	-	390.00
	Loss from partnership firm	-	(0.00)
	Cash inflow/(outflow) from Investing Activities	(0.65)	387.00
III	Cash Flow From Financing Activities		
	Increase/(Decrease) in Borrowings	(6.17)	(17.59)
	Finance Cost	-	(2.68)
	Cash inflow/(outflow) from Financing Activities	(6.17)	(20.27)
	Net Increase / (Decrease) In Cash And Cash Equivalents (A)	(20.33)	(252.93)
	Add: Cash and cash equivalents at the beginning of the period (B)	36.26	289.18
	Cash and cash equivalents at the end of the period (A+B)	15.93	36.26

For Quantum Digital Vision (India) Limited

Himalaya Pannalal Dassani
Managing Director
DIN : 00622736



Date : 14/11/2024
Place : Mumbai