

# Aditya Vision Limited

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

## Showrooms

### Patna

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

### Gaya

- Swarajpuri Road
- Gaya College Road

### Muzaffarpur

- Club Road
- Brahmapura

### Bhagalpur

- Tilkamanjhi

### Darbhanga

- IT Golambar

### Begusarai

- HH Mahadeo Chowk, NH-31

### Purnia

- Line Bazar, Main Road, Near SBI

### Siwan

- Babunia More

### Biharsharif

- Kazi Muhalla, Ranchi Road

### Biharsharif.zip

- Kazi Muhalla, Ranchi Road

### Aurangabad

- M.G. Road, Phoolhet Market

### Samastipur

- Magardhi Ghat Road

### Motihari

- Station Road, Motihari

### Nawada

- Ramnagar, Nawada

### Bettiah

- Nagendra Complex, Supriya Road

### Hajipur

- Anwarpur, Hajipur

### Lakhisarai

- Purani Bazar

### Ara

- Katira More, Ara

### Ara.zip

- Katira More, Ara

### Sasaram

- Old G.T. Road

### Sitamarhi

- Nahar Chowk, Dumra Road

### Gopalganj

- Ghosh More, Chirai Ghar Road

### Chapra

- Daroga Rai Chowk

### Munger

- Chandan Singh, Near New Ganga Ceyloni HP Gas Agency

**LG**  
Best Shop

**SAMSUNG**

Plaza

**SONY**  
Centre

**February 08, 2020**

**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**

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 February 08, 2020 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**

*Akanksha Arya*  
Company Secretary

**Akanksha Arya**  
Company Secretary

**Encl : as above**



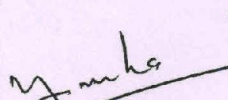


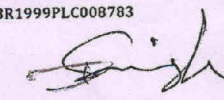
**ADITYA VISION LIMITED**  
CIN - L32109BR1999PLC008783  
**UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED DECEMBER 31, 2020**

(Amount in Rs.)

Particulars		Quarter ended			Nine months ended		Year ended
		31.12.2020	30.09.2020	31.12.2019	31.12.2020	31.12.2019	31.03.2020
Sr. No.	Particulars	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
I	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	9,63,71,64,761.09
	Less: Taxes	50,60,24,164.14	29,36,27,700.95	39,36,04,734.49	1,14,30,54,786.36	1,37,69,26,417.33	1,66,73,71,779.76
	Revenue from operations (Net)	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
II	Other income	7,66,79,632.00	7,10,80,382.78	1,42,39,818.00	20,88,85,894.78	6,33,42,639.46	9,12,46,233.87
III	Total revenue (I+II)	2,54,71,02,226.43	1,43,77,62,107.46	2,01,25,09,490.66	5,56,12,13,104.15	6,57,35,57,767.66	8,06,10,39,215.20
IV	Expenses						
	(a) Cost of materials consumed						
	(b) Purchases of stock-in-trade	2,55,06,73,718.92	1,53,09,13,499.51	1,92,15,43,040.32	4,77,34,57,265.30	6,47,35,85,290.96	8,22,50,83,602.41
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-35,40,89,900.00	-26,99,80,071.05	-14,39,96,500.00	3,41,13,616.95	-63,76,57,570.00	-1,10,77,25,247.95
	(d) Employee benefits expense	7,20,54,008.00	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
	(e) Finance costs	3,75,57,044.00	2,59,11,244.68	3,22,77,477.00	8,93,79,533.36	6,95,04,462.01	13,59,11,485.50
	(f) Depreciation and amortisation expense	54,57,222.91	54,57,222.91	75,87,445.25	1,63,71,668.73	1,57,62,335.75	2,00,83,927.09
	(g) Operating & Other expenses	12,05,35,807.00	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
	Total expenses	2,43,21,87,900.83	1,40,18,25,483.55	1,93,16,79,997.57	5,34,48,59,856.84	6,43,90,76,192.15	7,87,36,79,571.56
V	Profit / (Loss) before exceptional and extraordinary items and tax (III - IV)	11,49,14,325.60	3,59,36,623.91	8,08,29,493.09	21,63,53,247.31	13,44,81,575.51	18,73,59,643.64
VI	Exceptional Items						
VII	Profit / (Loss) before extraordinary items and tax (V ± VI)	11,49,14,325.60	3,59,36,623.91	8,08,29,493.09	21,63,53,247.31	13,44,81,575.51	18,73,59,643.64
VIII	Extraordinary items						
IX	Profit / (Loss) before tax (VII ± VIII)	11,49,14,325.60	3,59,36,623.91	8,08,29,493.09	21,63,53,247.31	13,44,81,575.51	18,73,59,643.64
X	Tax expense:						
	(a) Current Tax	2,98,77,724.66	88,75,177.14	1,92,91,880.00	5,49,29,838.66	3,27,29,793.00	4,52,88,634.00
	(b) Deferred tax	2,47,005.00	1,69,366.96	9,42,090.00	7,25,080.00	12,52,901.00	18,66,193.00
		3,01,24,729.66	90,44,544.10	2,02,33,970.00	5,56,54,918.66	3,39,82,694.00	4,71,54,827.00
XI	Profit/(Loss) from continuing operations (IX ± X)	8,47,89,595.94	2,68,92,079.81	6,05,95,523.09	16,06,98,328.65	10,04,98,881.51	14,02,04,816.64
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)	8,47,89,595.94	2,68,92,079.81	6,05,95,523.09	16,06,98,328.65	10,04,98,881.51	14,02,04,816.64
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	-	-	-	-	-	-
	(ii) Income tax on relating to items that will be reclassified to profit or loss	-	-	-	-	-	-
XVII	Total Comprehensive Income for the period (XV+XVI)	8,47,89,595.94	2,68,92,079.81	6,05,95,523.09	16,06,98,328.65	10,04,98,881.51	14,02,04,816.64
XVIII	Paid up Equity share capital (Face value of Rs. 10/- each)	12,02,85,000.00	12,02,85,000.00	14,11,05,000.00	12,02,85,000.00	14,11,05,000.00	14,11,05,000.00
XIX	I. Earnings per share (before extraordinary items)						
	(a) Basic	7.05	2.24	4.29	13.36	7.12	9.94
	(b) Diluted	7.05	2.24	4.29	13.36	7.12	9.94
	II. Earnings per share (after extraordinary items)						
	(a) Basic	7.05	2.24	4.29	13.36	7.12	9.94
	(b) Diluted	7.05	2.24	4.29	13.36	7.12	9.94

For Aditya Vision Limited  
CIN - L32109BR1999PLC008783

  
Yashvardhan Sinha  
(Managing Director)  
DIN 01636599

  
Dhananjay Singh  
(Chief Financial Officer)

Place : Patna  
Date: 08.02.2021

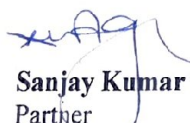


**Independent Auditor's Review Report On Standalone Unaudited Quarterly Financial Results and Year to Date Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015**

To  
Board of Directors  
Aditya Vision Limited  
Aditya House, 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**  
Partner  
Firm's registration No. 500028N  
Membership No. 044173 of 1990  
UDIN:- 21044173AAACF2799  
Date- 08<sup>th</sup> February, 2021

