



Quantum Digital Vision (India) Ltd.

REG. OFFICE : 416, HUBTOWN Solaris, N. S. Phadke Road, Opp. Teli Galli, Andheri (East) MUMBAI - 400 069
Tel.: 022-2584 6530 / 08369714647, Email: info@dassanigroup.com CIN: L35999MH1980PLC304763 website : www.qd.in

Date: 14.11.2022

To,
BSE Ltd.
P.J.Towers,
Dalal Street, Fort
Mumbai-4000021
(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, 2022

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. **Monday, 14th November, 2022** have considered and approved the Unaudited Standalone Financial Statement for the quarter and Half Year ended 30th September, 2022. In this regard, we are enclosing herewith:

- 1 A copy of Un-Audited Standalone Financial Statement for the quarter ended 30th September, 2022
2. Limited Review Report on Un-Audited Standalone Financial Statements for the quarter ended 30th September, 2022 Issued by the Statutory Auditors, M/s. Shah Khandelwal Jain & Associates chartered Accountants.

The Board Meeting commenced at 5:00 p.m. and concluded at 6.15 p.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.

SHAKUNTAL
A DASSANI

Shakuntala Panna Dassani
Director
DIN: 07136389
Encl: As Above

QUANTUM DIGITAL VISION (INDIA) LIMITED
416, HUBTOWN Solaris, N.S. Phadke Road, Opp. Telli Galli, Andheri (East) Mumbai - 400069
Statement of Unaudited Financial Results for the Quarter and half year ended September 30, 2022

(Rs. in Lakhs/amount)

	Particulars	Quarter Ended			Half Year Ended		Year Date ended 31/03/2022
		3 months ended 30/09/2022	Preceding 3 months ended 30/06/2022	Corresponding 3 months ended in the previous year 30/09/2021	Year to date figure for current period 30/09/2022	Year to date figure for the previous year ended 30/09/2021	
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
I	Income from Operations						
II	Revenue From Operations	6.40			6.40		
III	Other Income	9.27			9.27	0.33	39.93
	Total Income (I+II)	15.67	0.00	0.00	15.67	0.33	39.93
IV	Expenses						
	Cost of Materials Consumed						
	Purchases of Stock-in-Trade						
	Changes in Inventories of finished goods, Stock-in-Trade and work-in progress		1.05	1.14	1.05	2.64	1.21
	Employee benefits expense						1.33
	Finance Costs						3.04
	Depreciation and amortisation expenses	0.63	0.63	0.76	1.26	1.52	3.04
	Other Expenses	0.23	0.59	2.8	0.82	6.96	17.24
	Total Expenses (IV)	0.86	2.27	4.70	3.13	11.11	22.81
V	Profit/(loss) before exceptional items and tax (I-IV)	14.81	-2.27	-4.70	12.54	-10.78	17.12
VI	Exceptional Items						
VII	Profit/ (loss) before exceptions items and tax(V-VI)	14.81	-2.27	-4.70	12.54	-10.78	17.12
VIII	Tax Expense:						
	(1) Current Tax						
	(2) Deferred Tax			-0.31		-1.01	
IX	Profit/(Loss) for the period from continuing operations (VII-VIII)	14.81	-2.27	-5.01	12.54	-11.79	17.12
X	Profit/(Loss) from discontinued operations						
XI	Tax expenses of discontinued operations						
XII	Profit/(Loss) from discontinued operations (after tax) (X-XI)	0.00	0.00	0.00	0.00	0.00	0.00
XIII	Profit/(Loss) for the period (IX+XII)	14.81	-2.27	-5.01	12.54	-11.79	17.12
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 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 reclassified to profit or loss						
	Total Comprehensive Income for the period (XIII+XIV) Comprising Profit (Loss) and Other Comprehensive Income for the period)	14.81	-2.27	-5.01	12.54	-11.79	17.12
XV							
XVI	Earnings per equity (for Continuing operation):						
	(1) Basic	0.49	-0.07	-0.17	0.41	-0.39	0.56
	(2) Diluted	0.49	-0.07	-0.17	0.41	-0.39	0.56
XVII	Earnings per equity (for discontinued operation)						
	(1) Basic						
	(2) Diluted						
XVIII	Earnings per equity share (for discontinued & continuing operation)						
	(1) Basic	0.49	-0.07	-0.17	0.41	-0.39	0.56
	(2) Diluted	0.49	-0.07	-0.17	0.41	-0.39	0.56

Notes:

- 1) The above results were reviewed by the Audit Committee and thereafter taken on record by the Board in its meeting held on November 13, 2021 and also Limited Review were carried out by the Statutory Auditors.
- 2) Previous period figures have been regrouped/rearranged wherever considered necessary.
- 3) 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 : - 14.11.2022
Place : - Mumbai

For QUANTUM DIGITAL VISION (INDIA) LIMITED

SHAKUNTLA
A DASSANI
Shakuntla Panna Dassani
Director
DIN: 07136389



QUANTUM DIGITAL VISION (INDIA) LIMITED
416, HUBTOWN Solaris, N.S. Phadke Road, Opp. Telli Galli, Andheri (East) Mumbai - 400069

Standalone Statement of Assets and Liabilities		
Particulars	As at half year ended	As at Previous year ended
	(30/09/2022)	(31/03/2022)
ASSETS		
Non-current assets		
(a) Property, Plant and Equipment	106.98	108.24
(b) Capital work-in-progress		
(c) Investment Property		
(d) Goodwill		
(e) Other Intangible assets		
(f) Intangible assets under development		
(g) Biological Assets other than bearer plants		
(h) Financial Assets		
(i) Investments	0.04	0.04
(ii) Trade receivables		
(iii) Loans		
(iv) Other Financial Assets	0.09	0.09
(i) Deferred tax assets (net)	2.44	2.44
(j) Other non-current assets	32.94	32.94
Total Non-current Assets	142.49	143.75
Current assets		
(a) Inventories		
(b) Financial Assets		
(i) Investments		
(ii) Trade receivables	53.89	35.40
(iii) Cash and cash equivalents	15.61	14.88
(iv) Bank balances other than (iii) above		
(v) Loans		
(vi) Others (to be specified)		
(c) Current Tax Assets (Net)	5.40	5.40
(d) Other current assets		
Total Current Assets	74.90	55.68
Total Assets	217.39	199.43
EQUITY AND LIABILITIES		
EQUITY		
(a) Equity Share capital	699.50	699.50
(b) Other Equity	-1382.66	-1395.20
Total Equity	-683.16	-695.70
LIABILITIES		
Non-current liabilities		
(a) Financial Liabilities		
(i) Borrowings	252.66	277.66
(ii) Trade payables		
(iii) Other financial liabilities (other than those specified in item (b), to be specified)		
(b) Provisions		
(c) Deferred tax liabilities (Net)	1.60	
(d) Other non-current liabilities		
Total Non-current Liabilities	254.26	277.66
Current liabilities		
(a) Financial Liabilities		
(i) Borrowings	176.83	151.88
(ii) Trade payables		
- Outstanding dues to Micro and Small Enterprises		
- Outstanding dues to creditors other than Micro and Small Enterprises	405.03	403.22
(iii) Other financial liabilities (other than those specified in item (c))		
(b) Other current liabilities	64.31	62.25
(c) Provisions	0.12	0.12
(d) Current Tax Liabilities (Net)		
Total Current Liabilities	646.28	617.46
Total Equity and Liabilities	217.39	199.43

For Quantum Digital Vision (I) Limited

Date : - 14.11.2022
Place : - Mumbai

SHAKUNT
A DASSANI
Shakuntla Panna Dassani
Director
DIN:07136389



QUANTUM DIGITAL VISION (INDIA) LIMITED
Cash Flow Statement for the Year ended 31st March, 2022
(Amounts are in Rs.Lakhs unless otherwise stated)

Sr. No.	Particulars	For the period ended 30th September, 2022	For the year ended March 31, 2022
I	CASH INFLOW FROM OPERATING ACTIVITIES		
(a)	Profit/(Loss) as per Profit & Loss Account after Tax	12.54	17.12
	Adjustments:		-
	Depreciation and amortization	1.26	3.04
	Deferred Tax		-
	Finance Cost		1.33
	Share of Loss from Partnership Firm		-
	Provisions	-	0.12
(b)	Changes in working capital:		-
	Loans and advances	-	-
	Other Financial Liab	-	(5.54)
	Inventories		-
	Other Assets		-
	Trade Receivables	-18.49	(35.40)
	Trade payables	1.81	1.40
	Other Liabilities	27.01	(49.07)
	Net Cash generated by Operating Activities	24.13	(67.01)
II	CASH INFLOW FROM INVESTING ACTIVITIES		
	Deposit made	-	-
	Net Cash generated by Investing Activities	-	-
III	CASH INFLOW FROM FINANCING ACTIVITIES		
	Increase/(Decrease) in Borrowings	-25.00	68.05
	Deposit Received	1.60	
	Finance Cost		(1.33)
	Net Cash generated by Financing Activities	-23.40	66.72
	NET INCREASE / (DECREASE) IN CASH AND CASH EQUIVALENTS (A)	0.73	(0.29)
	Add: Cash and cash equivalents at the beginning of the period (B)	14.88	15.17
	Cash and cash equivalents at the end of the period (A+B)	15.61	14.88

For Quantum Digital Vision (I) Limited

Date : - 14.11.2022

Place : - Mumbai

SHAKUNTLA
DASSANI

Shakuntla Panna Dassani

Director

DIN:07136389



LIMITED REVIEW REPORT ON REVIEW OF INTERIM STANDALONE FINANCIAL RESULTS

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 for the quarter and six months ended September 30, 2022, being submitted by the company pursuant to the requirement of 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

Ashish Khandelwal

Ashish Khandelwal
Partner
Membership No. 049278
Place : Pune
Date: 14-11-2022
UDIN: 22049278BDCGIC9720

