



Quantum Digital Vision (India) Ltd.

REG. OFFICE : 416, HUBTOWN Solaris, N. S. Phadke Road, Opp. Telli Galli, Andheri (East) MUMBAI - 400 069.
Tel.: 022-2684 6530 / 08369714647, Email: info@dassanigroup.com CIN: L35999MH1980PLC304763 website : www.qil.in

Date: 10.11.2023

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, 2023

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. **Friday, 10th November, 2023** have considered and approved the Unaudited Standalone Financial Statement for the quarter and Half Year ended 30th September, 2023. In this regard, we are enclosing herewith:

- 1 A copy of Un-Audited Standalone Financial Statement for the quarter ended 30th September, 2023
2. Limited Review Report on Un-Audited Standalone Financial Statements for the quarter ended 30th September, 2023 issued by the Statutory Auditors, **M/s. Shah Khandelwal Jain & Associates** chartered Accountants.

The Board Meeting commenced at 5:30 p.m. and concluded at 7.30 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.

Shakuntala Panna Dassani
Director
DIN: 07136389
Encl: As Above



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, 2023, 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.

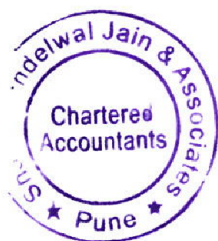
We conducted our review of the statement in accordance with the Standard on Review Engagements (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. This Standard requires that we plan and perform 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: November 10, 2023
UDIN: 23049278BQVN KM3817**





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QUANTUM DIGITAL VISION (INDIA) LIMITED
Statement of Assets and Liabilities
(Amounts are in Rs. in lacs unless otherwise stated)

Sr No	Particulars	As at 30-09-2023	As at 31-03-2023
(1) ASSETS			
Non-Current Assets			
(a) Property, Plant and Equipment		107.41	105.74
(b) Financial Assets			
(i) Investments		0.04	0.04
(ii) Loans			
(iii) Other Financial Assets			-
(c) Deferred Tax Assets (Net)		0.09	0.09
(d) Other Non-Current Assets		2.44	2.44
(2) Current Assets		40.36	40.04
(a) Inventories			
(b) Financial Assets			-
(i) Trade receivable		15.00	18.40
(ii) Cash and Cash Equivalents		114.50	289.18
(iii) Loans			
(c) Other Current Assets			-
		62.21	0.36
	Total Assets	342.05	456.29
EQUITY AND LIABILITIES			
Equity			
(a) Equity Share Capital		699.50	699.50
(b) Other Equity		(1,428.54)	(1,393.42)
LIABILITIES			
(1) Non-Current Liabilities			
(a) Financial Liabilities			
(i) Borrowings		248.38	248.38
(2) Current Liabilities			
(a) Financial Liabilities			
(i) Borrowings			
(ii) Trade Payables			67.99
- Outstanding dues to Micro and Small Enterprises			
- Outstanding dues to creditors other than Micro and Small Enterprises		387.49	393.00
(ii) Other Financial Liabilities			
(b) Other Current Liabilities		429.84	440.70
(c) Provisions		5.38	0.13
	Total Equity and Liabilities	342.05	456.29

FOR QUANTUM DIGITAL VISION (INDIA) LTD.

Date: 10-11-2023
Place: Mumbai


Himalaya Dassani
Managing Director
00622736





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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, 2023

	Particulars	Quarter Ended			Half Year Ended		Year Date
		3 months ended 30-09-2023	Preceding 3 months ended 30-06-2023	Corresponding 3 months ended in the previous year 30-09-2022	Year to date figure for current period 30-09-2023	Year to date figure for the previous year ended 30-09-2022	Year ended 31-03-2023
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
I	Income from Operations						
II	Revenue From Operations		3.20	6.40	3.20	6.40	16.00
III	Other Income			9.27		9.27	21.06
III	Total Income (I+II)	0.00	3.20	15.67	3.20	15.67	37.06
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	-	-	-	-	-	-
	Finance Costs	1.72	0.85	-	2.57	1.05	3.38
	Depreciation and amortisation expenses	-	-	-	-	-	3.02
	Other Expenses	0.75	0.58	0.63	1.27	1.26	2.50
	Total Expenses (IV)	32.99	1.44	0.23	34.43	0.82	26.37
V	Profit/(loss) before exceptional items and tax (I-IV)	35.46	2.87	0.86	38.28	3.13	35.27
VI	Exceptional Items	-35.46	0.33	14.81	-35.08	12.54	1.79
VII	Profit/(loss) before exceptions items and tax(V-VI)	0.00					
VIII	Tax Expense:	-35.46	0.33	14.81	-35.08	12.54	1.79
	(1) Current Tax						
	(2) Deferred Tax						
IX	Profit/(Loss) for the period from continuing operations (VII-VIII)	-35.46	0.33	14.81	-35.08	12.54	1.79
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)	0.00	0.00	0.00	0.00	0.00	0.00
XIV	Other Comprehensive Income	-35.46	0.33	14.81	-35.08	12.54	1.79
	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						
XV	Total Comprehensive Income for the period (XIII+XIV) Comprising Profit (Loss) and Other Comprehensive Income for the period	-35.46	0.33	14.81	-35.08	12.54	1.79
XVI	Earnings per equity (for Continuing operation):						
	(1) Basic	-1.17	0.01	0.49	-1.16	0.41	0.06
	(2) Diluted	-1.17	0.01	0.49	-1.16	0.41	0.06
XVII	Earnings per equity (for discontinued operation)						
	(1) Basic						
	(2) Diluted						
XVIII	Earnings per equity share (for discontinued & continuing operation)						
	(1) Basic	-1.17	0.01	0.49	-1.16	0.41	0.06
	(2) Diluted	-1.17	0.01	0.49	-1.16	0.41	0.06

Notes:

- The above results were reviewed by the Audit Committee and thereafter taken on record by the Board in its meeting held on November 10, 2023 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 : - 10-11-2023
Place : - Mumbai

For QUANTUM DIGITAL VISION (INDIA) LIMITED



Himalaya Dassani
Managing Director
00622736





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QUANTUM DIGITAL VISION (INDIA) LIMITED		
Cash Flow Statement		
(Amounts are in Rs. in lacs unless otherwise stated)		
Sr. No. Particulars	For the period ended 30-09-2023	For the year ended 31-03-2023
I CASH INFLOW FROM OPERATING ACTIVITIES		
(a) Profit/Loss as per Profit & Loss Account after Tax	(35.13)	1.79
Adjustments:		
Depreciation and amortization	1.32	2.50
Deferred Tax	-	-
Finance Cost	-	3.02
Share of Loss from Partnership Firm	-	-
Provisions	5.25	(7.40)
(b) Changes in working capital:		
Loans and advances	-	-
Other Financial Liab	-	-
Inventories	-	-
Other Assets	(62.17)	0.07
Trade Receivables	3.40	17.00
Trade payables	(5.51)	(10.22)
Other Liabilities	(10.86)	299.85
Net Cash generated by Operating Activities	(103.69)	306.60
II CASH INFLOW FROM INVESTING ACTIVITIES		
Fixed Asset Purchased	(2.99)	-
Net Cash generated by Investing Activities	(2.99)	-
III CASH INFLOW FROM FINANCING ACTIVITIES		
Increase/(Decrease) in Borrowings	(67.99)	(29.29)
Finance Cost	-	(3.02)
Net Cash generated by Financing Activities	(67.99)	(32.30)
NET INCREASE / (DECREASE) IN CASH AND CASH EQUIVALENTS (A)	(174.68)	274.30
Add: Cash and cash equivalents at the beginning of the period (B)	289.18	14.88
Cash and cash equivalents at the end of the period (A+B)	114.50	289.18
<div style="display: flex; justify-content: space-between; align-items: flex-end;"><div><p>Date: 10-11-2023 Place: Mumbai</p></div><div><p>FOR QUANTUM DIGITAL VISION (INDIA) LTD.</p><div style="display: flex; align-items: center;"><div style="margin-left: 10px;"><p>Himalaya Dassani Managing Director 00622736</p></div></div></div><div></div></div>		