

# eDynamics Solutions Limited



**PART-I STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE HALF YEAR ENDED 30TH SEPTEMBER, 2015**

Particulars	Half Year Ended Ended		Year Ended
	30.09.2015 (Unaudited)	30.09.2014 (Audited)	31.03.2015 (Audited)
<b>1. Income From Operations</b>			
(a) Net Sales/Income from operations	140.09	132.82	543.64
(b) Other Operating income	3.08	4.53	6.61
<b>Total Income from Operations (1)</b>	<b>143.17</b>	<b>137.35</b>	<b>550.25</b>
<b>2. Expenditure</b>			
(a) Increase / decrease in stock in trade and WIP			
(b) Consumption of Raw Material			
(c) Purchase of Trade Goods			
(d) Employees Cost	125.51	108.41	491.08
(e) Depreciation and Amortization Expenses	6.61	6.61	11.82
(f) Finance Cost	2.13	1.98	6.32
(g) Other Expenses			0.00
<b>Total Expenses (2)</b>	<b>140.35</b>	<b>133.81</b>	<b>543.75</b>
<b>3. Profit from Operations before other income, interest and Exceptional item (1-2)</b>	<b>2.81</b>	<b>3.54</b>	<b>6.50</b>
<b>4. Other Income</b>			
<b>5. Profit before interest &amp; Exceptional item (3+4)</b>	<b>2.81</b>	<b>3.54</b>	<b>6.50</b>
<b>6. Interest</b>			
<b>7. Profit after interest but before Exceptional item (5-6)</b>	<b>2.81</b>	<b>3.54</b>	<b>6.50</b>
<b>8. Exceptional Items</b>			
<b>9. Profit (+)/ Loss (-) from ordinary activities before tax (7+8)</b>	<b>2.81</b>	<b>3.54</b>	<b>6.50</b>
<b>10. Tax expenses</b>			
- Current Tax			6.50
- Deferred Tax Liabilities / (Assets)	1.37	1.55	2.70
<b>11. net profit (+)/Loss(-) from ordinary Activities after tax (9-10)</b>	<b>1.45</b>	<b>1.99</b>	<b>(0.69)</b>
<b>12. Extraordinary item (net of tax expenses Rs.)</b>			<b>4.49</b>
<b>13. Net Profit (+)/Loss(-) for the period (11-12)</b>	<b>1.45</b>	<b>1.99</b>	<b>4.49</b>
<b>14. Paid-up equity share capital (face value of share of 10/-)</b>			
- equity share (face value of share of 10/-)	2,340.95	2,169.10	2,169.10
<b>15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year</b>	<b>23,409.500</b>	<b>21,691,000</b>	<b>21,691,000</b>
<b>16. Earnings Per Share (EPS)</b>			<b>954.40</b>
(a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)			
(b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.01	0.01	0.00
<b>PART II</b>			
<b>A. PARTICULARS OF SHAREHOLDINGS</b>			
<b>1. Public Shareholding</b>			
- Number of shares	18,909,500.00	17,191,000.00	17,191,000.00

-	Percentage of shareholding	80.78	79.25	79.25
<b>2</b>	<b>Promoters and Promoter Group Shareholding</b>			
a)	Plodged / Encumbered			
-	Number of Shares			
-	Percentage of shares (as a % of the total and promoter group)			
-	Shareholding of promoter and promoter			
-	Percentage of shares (as a % of the total share capital of the issuer)			
b)	Non - encumbered			
-	Number of shares	4,500,000.00	4,500,000.00	4,500,000.00
-	Percentage of shares (as a % of the total shareholding of the Promoter and promoter group)	100.00	100.00	100.00
-	Percentage of shares (as a % of the total share capital of the issuer)	19.22	20.75	20.75

Place : New Delhi  
Date : 13th November, 2015

By Order of the Board  
EDYNAMICS SOLUTIONS LIMITED  
Anil Gupta  
Director



**NOTES:**

**1. STATEMENT OF ASSETS AND LIABILITIES AS AT 30.09.2015**

Sr. No.	Particulars	(Amount in Lacs)	
		30.09.2015 Unaudited	31.03.2015 Audited
<b>I.</b>	<b>EQUITY AND LIABILITIES</b>		
1)	<b>Shareholder's funds</b>		
(a)	Share Capital		
(b)	Reserves and Surplus	2,340.95	2,169.10
(c)	Money Received against Share Warrants	994.71	958.89
2)	Share Application Money (Pending Allotment)		
3)	<b>Non-Current liabilities</b>		
(a)	Long term Borrowings		
(b)	Deferred tax liabilities (net)		
(c)	Other long Term Liabilities		
(d)	Long Term Provisions	356.00	
4)	<b>Current Liabilities</b>		
(a)	Short Term Borrowings		
(b)	Trade Payables		
(c)	Other Current Liabilities	188.02	112.76
(d)	Short- Term Provisions	19.18	10.70
		1.46	9.46
	<b>Total Equity &amp; Liabilities</b>	<b>3,900.32</b>	<b>3,260.92</b>
<b>II.</b>	<b>ASSETS</b>		
1)	<b>Non- Current Assets</b>		
(a)	Fixed Assets		
(b)	Non-current investments	10.17	12.30
(c)	Defered tax assets (net)	1,008.11	518.11
(d)	Long term loans and advances	0.75	0.75
(e)	Other non-current assets	1,998.56	1,950.29
		41.27	41.27
2)	<b>Current Assets</b>		
(a)	Inventories		
(b)	Trade receivables		
(c)	Cash and cash equivalents	147.80	65.62
(d)	Short term loans and advances	8.87	4.55
(e)	Other current assets	684.63	667.50
		0.16	0.52
	<b>Total Assets</b>	<b>3,900.32</b>	<b>3,260.92</b>

- 2 Previous period's figures have been regrouped / rearranged wherever necessary.  
 3 The above results have been reviewed by the Audit Committee & recommended for the Approval of the Board. Board approved the same in its meeting held on 13TH November, 2015  
 4 The Results are subject to the Limited Review Report  
 5

Particulars	30.09.2015
<b>INVESTOR COMPLAINTS</b>	
Pending at the beginning of the quarter	
Received during the quarter	Nil
Disposed of during the quarter	Nil
Remaining unresolved at the end of the quarter	Nil

Place : New Delhi  
 Dated : 13th November, 2015

By Order of the Board  
 EDYNAMICS SOLUTIONS LIMITED  
  
 Anita Gupta  
 Director