

EDYNAMICS SOLUTIONS LIMITED.
CIN: U74900DL2000PLC106755

Audited Financial Results for the half year & Financial Year ended on 31st March' 2014

(Amount in Lacs)

Particulars	Six months ended	Year Ended	
	31.03.2014 (Audited)	31.03.2014 (Audited)	31.03.2013 (Audited)
1. Income From Operations			
(a) Net Sales/Income from operations	160.35	251.98	360.77
(b) Other Operating income	0.05	3.90	8.64
Total Income from Operations (1)	160.40	255.88	369.41
2. Expenditure			
(a) Increase / decrease in stock in trade and WIP	-	-	-
(b) Consumption of Raw Material	-	-	-
(c) Purchase of Trade Goods	133.03	214.53	324.91
(e) Employees Cost	2.87	7.36	6.43
(f) Depreciation and Amortization Expenses	2.68	5.35	4.60
(g) Finance Cost	-	-	-
(f) Other Expenses	18.40	23.99	23.04
Total Expenses (2)	156.98	251.23	358.98
3. Profit from Operations before other income, interest and Exceptional Item (1-2)	3.41	4.64	10.43
4. Other Income	-	-	-
5. Profit before Interest & Exceptional Item (3+4)	3.41	4.64	10.43
6. Interest	-	-	-
7. Profit after Interest but before Exceptional Item (5-6)	3.41	4.64	10.43
8. Exceptional Items	-	-	-
9. Profit (+)/ Loss (-) from ordinary activities before tax (7+8)	3.41	4.64	10.43
10. Tax expenses			
- Current Tax	1.54	1.92	2.88
- Deferred Tax Liabilities / (Assets)	(0.41)	(0.41)	0.35
11. net profit (+)/Loss(-) from ordinary Activities after tax (9-10)	2.29	3.14	7.20
12. Extraordinary Item (net of tax expenses Rs.)	-	-	-
13. Net Profit (+)/Loss(-) for the period (11-12)	2.29	3.14	7.20
14. Paid-up equity share capital (face value of share of 10/-)	2,169.10	2,169.10	851.30
- equity share (face value of share of 10/-)	21,691,000	21,691,000	8,513,000
15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year		954.40	5.36
16. Earnings Per Share (EPS)			
(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)	0.01	0.00	0.00
(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	0.00	0.00
PART II			
A PARTICULARS OF SHAREHOLDINGS			
1 Public Shareholding			
- Number of shares	17,191,000.00	17,191,000.00	N.A
- Percentage of shareholding	79.25	79.25	-
2 Promoters and Promoter Group Shareholding			
a) Pledged / Encumbered			
- Number of Shares	-	-	-
- Percentage of shares (as a % of the total Shareholding of promoter and promoter and promoter group)	-	-	-
- 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	N.A
- Percentage of shares (as a % of the total shareholding of the Promoter and promoter group)	100.00	100.00	-
- Percentage of shares (as a % of the total share capital of the issuer)	20.75	20.75	-



NOTES:

1. STATEMENT OF ASSETS AND LIABILITIES AS AT 31.03.2014

(Amount in Lacs)

Sr. No.	Particulars	31.03.2014	31.03.13
		Audited	Audited
I.	EQUITY AND LIABILITIES		
1)	Shareholder's funds		
(a)	Share Capital	2,169.10	851.30
(b)	Reserves and Surplus	954.40	12.56
(c)	Money Received against Share Warrants	-	-
2)	Share Application Money (Pending Allotment)	-	413.39
3)	Non-Current liabilities		
(a)	Long term Borrowings	24.61	-
(b)	Deffered tax liabilities (net)	-	0.35
(c)	Other long Term Liabilities	285.00	0.75
(d)	Long Term Provisions	-	-
4)	Current Liabilities		
(a)	Short Term Borrowings	-	-
(b)	Trade Payables	78.21	-
(c)	Other Current Liabilities	15.21	24.85
(d)	Short-Term Provisions	10.50	3.07
	Total Equity & Liabilities	3,537.03	1,306.27
II.	ASSETS		
1)	Non-Current Assets		
(a)	Fixed Assets	18.62	23.97
(b)	Non-current investments	550.11	515.11
(c)	Defered tax assets (net)	0.06	-
(d)	Long term loans and advances	2,635.08	729.46
(e)	Other non-current assets	29.65	-
2)	Current Assets		
(a)	Inventories	-	-
(b)	Trade receivables	63.76	21.63
(c)	Cash and cash equivalents	18.25	8.16
(d)	Short term loans and advances	217.32	2.94
(e)	Other current assets	4.18	5.00
	Total Assets	3,537.03	1,306.27

1 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 29.05.2014.

2 Figure of the previous periods have been regrouped wherever necessary. The figures for the quarter ended on 31st March, 2014 are the balancing figures between audited figures in respect of the full financial year and the published year to date figures upto 30th September, 2013

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Particulars	31.03.2014
INVESTOR COMPLAINTS	
Pending at the beginning of the quarter	Nil
Received during the quarter	Nil
Disposed of during the quarter	Nil
Remaining unresolved at the end of the quarter	Nil

By Order of the Board

EDYNAMICS SOLUTIONS LIMITED.

Place : New Delhi
Dated : 29/05/2014

