

DYNAMIC ARCHISTRUCTURES LIMITED

409 SWAIKA CENTRE 4A POLLOCKSTREET KOLKATA WB 700001 IN

Ph: 033-22342673; email- info@dynamicarchstructures.com; website- www.dynamicarchstructures.com

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED ON SEPTEMBER 30, 2019

PARTICULARS	(Amount in Cr. Except EPS)					
	3 Months ended 30.09.2019	Preceding 3 Months ended 30.06.2019	Corresponding 3 months ended in previous year 30.09.2018	Year to date figures for current period ended 30.09.2019	Year to date figures for previous year ended 30.09.2018	Year ended 31.03.2019
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
INCOME						
Revenue from operations	0.44	0.60	0.35	1.05	0.93	1.42
Other income	0.01	0.04	0.20	0.06	0.27	0.55
TOTAL REVENUE (I)	0.45	0.64	0.55	1.11	1.20	1.97
Expenses						
Cost of materials consumed	-	-	-	-	-	-
Purchases of Stock-in-Trade	-	-	-	-	-	-
Changes in inventories of finished goods	-	-	-	-	-	-
work-in-progress and Stock-in-Trade	-	-	-	-	-	-
Employee benefits expense	0.13	0.12	0.09	0.25	0.18	0.38
Finance costs	-	-	-	-	-	-
Depreciation and amortisation expense	0.01	0.01	0.01	0.02	0.02	0.04
Finance Cost	-	-	-	-	-	-
Other Expenses	0.03	0.08	0.03	0.11	0.11	0.25
TOTAL EXPENSES (II)	0.17	0.21	0.13	0.38	0.31	0.67
Profit/(Loss) before exceptional and extraordinary items and tax (I-II)	0.28	0.43	0.42	0.73	0.89	1.30
Exceptional items	-	-	-	-	-	-
Profit/(Loss) before extraordinary items and tax (III-IV)	0.28	0.43	0.42	0.73	0.89	1.30
Extraordinary items	-	-	-	-	-	-
Profit / (Loss) before tax (V-VI)	0.28	0.43	0.42	0.73	0.89	1.30
Tax expense	-	-	-	-	-	0.21
Current tax expense for current year	-	-	-	-	-	-
Current tax expense for earlier year	-	-	-	-	-	-
Net current tax expense	-	-	-	-	-	-
Deferred tax	-	-	-	-	-	-
Profit / (Loss) for the year (VII-VIII)	0.28	0.43	0.42	0.73	0.89	1.09
Paid-up Equity Share Capital (Face Value Rs.10/- each)	5.01	5.01	5.01	5.01	5.01	5.01
Earning Per Share						
(a) Basic	0.56	0.86	0.84	1.45	1.78	2.17
(b) Diluted	0.56	0.86	0.84	1.45	1.78	2.17
Reserve excluding Revaluation Reserve as per the Balance Sheet of previous Accounting Year	15.79	15.79	14.70	15.79	14.70	14.70
Significant accounting policies and notes on accounts						

Notes

- The above results have been taken on record in the meeting of the Board of Directors of the Company held on November 04, 2019 after review by the Audit Committee & Limited review by the Auditor.
- The company is registered as Non Banking Financial Company with RBI & presently there are no separate reportable segments as per Ind AS-108 Segment Reporting
- Figures are unaudited and have been regrouped wherever necessary.



For and on behalf of Board of Directors of
Dynamic Archstructures Limited

Danmal Porwal

Danmal Porwal
Chairman Cum Managing Director
DIN: 00581351

Place: Kolkata
Date: 04.11.2019

DYNAMIC ARCHISTRUCTURES LIMITED

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(CIN - L45201WB1996PLC077451)

STATEMENT OF ASSETS AND LIABILITIES

(Amount in Cr.)

Sr.No.	Particulars	As on 30.09.2019 Unaudited	As on 30.09.2018 Unaudited
	ASSETS		
(1)	Financial Assets		
(a)	Cash and cash equivalents	0.42	0.45
(b)	Bank Balance other than (a) above	-	-
(c)	Derivative financial instruments	-	-
(d)	Receivables	-	-
	(I) Trade Receivables	-	-
	(II) Other Receivables	-	-
(e)	Loans	11.72	10.37
(f)	Investments	10.15	10.48
(g)	Other Financial assets (to be specified)	0.01	0.29
(2)	Non-financial Assets		
(a)	Inventories	-	-
(b)	Current tax assets (Net)	-	-
(c)	Deferred tax Assets (Net)	-	-
(d)	Investment Property	-	-
(e)	Biological assets other than bearer plants	-	-
(f)	Property, Plant and Equipment	0.24	0.28
(g)	Capital work-in-progress	-	-
(h)	Intangible assets under development	-	-
(i)	Goodwill	-	-
(j)	Other Intangible assets	-	-
(k)	Other non-financial assets (to be specified)	-	-
	Total Assets	22.54	21.87
	LIABILITIES AND EQUITY		
	LIABILITIES		
(1)	Financial Liabilities		
(a)	Derivative financial instruments	-	-
(b)	Payables	-	-
	(I) Trade Payables	-	-
	(i) total outstanding dues of micro enterprises and small enterprises	-	-
	(ii) total outstanding dues of creditors other than micro enterprises and small enterprises	-	-
	(II) Other Payables	-	-
	(i) total outstanding dues of micro enterprises and small enterprises	-	-
	(ii) total outstanding dues of creditors other than micro enterprises and small enterprises	-	-
(c)	Debt Securities	-	-
(d)	Borrowings (Other than Debt Securities)	-	-
(e)	Deposits	-	-
(f)	Subordinated Liabilities	-	-
(g)	Other financial liabilities (to be specified)	-	-
(2)	Non-Financial Liabilities		
(a)	Current tax liabilities (Net)	-	-
(b)	Provisions	0.97	1.19
(c)	Deferred tax liabilities (Net)	0.01	0.02
(d)	Other non-financial liabilities (to be specified)	0.02	0.04
(3)	EQUITY		
(a)	Equity Share capital	5.01	5.01
(b)	Other Equity	16.53	15.61
	Total Liabilities and Equity	22.54	21.87



Dynamic Archisttructures Limited

Danmal Porwal
Danmal Porwal

Chairman Cum Managing Director

DIN- 00581351

Place: Kolkata

Date: 04-11-2019

CASH FLOW STATEMENT FOR THE HALF YEAR ENDED ON 30.09.2019

(Amount in Crores)

Particulars	For the half year ended on 30.09.2019		For the half year ended on 30.09.2018	
	Amount	Amount	Amount	Amount
A. Cash flow from operating activities:				
Net profit before tax and extraordinary items		0.73		0.89
Adjustment for				
Provisions & contingencies			-	
Depreciation	0.02		0.02	
Dividend income	(0.01)		(0.01)	
Net gain on sale of investments	(0.05)		(0.26)	
Other non operating income (net of expenses)	-		-	
		(0.04)		(0.25)
Operating profit before working capital change		0.69		0.64
Adjustment for				
Trade and other receivables	-		-	
Trade and other payables	0.02		0.03	
Movement in loans & advances	(0.93)		(1.51)	
		(0.91)		(1.48)
Cash generation from Operations		(0.22)		(0.84)
Taxes paid		(0.11)		(0.09)
Net cash from operating activities		(0.33)		(0.93)
B. Cash flow from investing activities				
Dividend income	0.01		0.01	
Net gain on sale of investments	0.05		0.26	
Other non operating income (net of expenses)	-		-	
Purchase of fixed assets	-		-	
Movement in investments	0.04		0.92	
Net cash used in investing activities		0.10		1.19
C. Cash flow from financing activities				
Net cash from financing activities		-		-
Net increase / decrease in cash and cash equivalents		(0.23)		0.26
Cash & cash equivalents at the beginning of the year	0.65		0.19	
Cash & cash equivalents as at end of the year	0.42		0.45	
		0.23		(0.26)

Notes

1. The above results have been taken on record in the meeting of the Board of Directors of the Company held on November 04, 2019 after review by the Audit Committee & Limited review by the Auditor.
2. The company is registered as Non Banking Financial Company with RBI & presently there are no separate reportable segments as per Accounting Standards-17.
3. Figures are unaudited and have been regrouped wherever necessary.

For and on behalf of Board of Directors of
Dynamic Architectures Limited

Danmal Porwal
Chairman Cum Managing Director
DIN: 00581351Place: Kolkata
Date: 04.11.2019

Surana Singh Rathi And Co.

Chartered Accountants

15-A, Laxmi Narayan Mukherjee Road, Kolkata -700 006

Phone : 033 – 2259 4182



email : sksurana1955@yahoo.co.in

Review Report to DYNAMIC ARCHISTRUCTURES LIMITED

We have reviewed the accompanying statement of unaudited financial results of DYNAMIC ARCHISTRUCTURES LIMITED for the period ended 30.09.19. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, *Engagements to Review Financial Statements* 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 financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and 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 prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Surana Singh Rathi And Co.

Chartered Accountants,

FRN: 317119E



Gaurav Rathi

Gaurav Rathi
(Partner)

Membership No: 067539

UDIN: 19067539AAAACL7162

Place : Kolkata

Date : 4th November 2019

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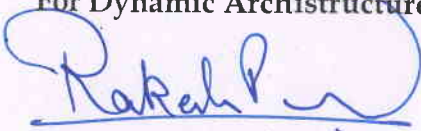
Annexure B

The reconciliation of net profit for the quarter ended 30th September, 2019 reported as per Indian GAAP to profit as per Ind AS is as under:

(Amount in Cr.)

Particulars	Quarter Ended 30th September, 2019	Half Year Ended 30th September, 2019
Profit after tax as per Indian GAAP	0.28	0.73
Add/ Less Adjustments	0.00	0.00
Net profit before Other Comprehensive Income (OCI) as per Ind AS	0.28	0.73
Other Comprehensive Income	0.00	0.00
Items that will not be reclassified to Profit and loss I	0.00	0.00
Total Other Comprehensive Income for the period	0.28	0.73

For Dynamic Archisttructures Limited



Rakesh Porwal
Director
Din No: 00495444

