

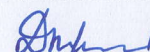
STATEMENT OF ASSETS AND LIABILITIES

(Amount in Cr.)

Sr.No.	Particulars	As on 30.09.2020 Unaudited	As on 30.09.2019 Unaudited
	ASSETS		
(1)	Financial Assets		
(a)	Cash and cash equivalents	0.27	0.42
(b)	Bank Balance other than (a) above	-	-
(c)	Derivative financial instruments	-	-
(d)	Receivables		
	(I) Trade Receivables	-	-
	(II) Other Receivables	-	-
(e)	Loans	10.95	11.72
(f)	Investments	12.12	10.15
(g)	Other Financial assets (to be specified)	-	-
(2)	Non-financial Assets		
(a)	Inventories	-	-
(b)	Current tax assets (Net)	0.05	-
(c)	Deferred tax Assets (Net)	0.13	-
(d)	Investment Property	-	-
(e)	Biological assets other than bearer plants	-	-
(f)	Property, Plant and Equipment	0.21	0.24
(g)	Capital work-in-progress	-	-
(h)	Intangible assets under development	-	-
(i)	Goodwill	-	-
(j)	Other Intangible assets	-	-
(k)	Other non-financial assets (to be specified)	0.01	0.01
	Total Assets	23.74	22.54
	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)	0.05	-
(2)	Non-Financial Liabilities		
(a)	Current tax liabilities (Net)	-	-
(b)	Provisions	-	0.97
(c)	Deferred tax liabilities (Net)	-	0.01
(d)	Other non-financial liabilities(to be specified)	0.01	0.02
(3)	EQUITY		
(a)	Equity Share capital	5.01	5.01
(b)	Other Equity	18.67	16.53
	Total Liabilities and Equity	23.74	22.54

Place: Kolkata
Date: 10-11-2020

Dynamic Archistruclures Limited



Danmal Porwal
Chairman Cum Managing Director
DIN- 00581351

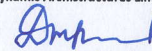
PARTICULARS	(Amount in Cr. Except EPS)					
	3 Months ended 30.09.2020	Preceding 3 Months ended 30.06.2020	Corresponding 3 months ended in previous year 30.09.2019	Year to date figures for current period ended 30.09.2020	Year to date figures for previous year ended 30.09.2019	Year ended 31.03.2020
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
Revenue from operations						
i Interest Income	0.39	0.54	0.44	0.93	1.05	1.57
ii Dividend Income	-	-	0.01	-	0.06	0.01
iii Rental Income	-	-	-	-	-	-
iv Fees and commission Income	-	-	-	-	-	-
v Net gain on fair value changes	0.68	1.61	-	2.29	0.00	0.00
vi Net gain on derecognition of financial instruments under amortised cost category	-	-	-	-	-	-
vii Sale of products (including Excise Duty)	-	-	-	-	-	-
viii Sale of services	-	-	-	-	-	-
ix Others (to be specified)	-	-	-	-	-	-
(I) TOTAL REVENUE FROM OPERATIONS	1.07	2.15	0.45	3.22	1.11	1.58
(II) Other Income (to be specified)	-	-	-	-	-	-
(III) Total Income (I+II)	1.07	2.15	0.45	3.22	1.11	1.58
Expenses						
ii Cost of materials consumed	-	-	-	-	-	-
ii Purchases of Stock-in-Trade	-	-	-	-	-	-
iii Changes in inventories of finished goods, work-in-progress and Stock-in-Trade	-	-	-	-	-	-
iv Net loss on derecognition of financial instruments under amortised cost category	-	-	-	-	-	-
v Employee benefits expense	0.14	0.14	0.13	0.28	0.25	0.53
vi Depreciation, amortization and impairment	0.01	0.01	0.01	0.02	0.02	0.04
vii Finance Cost	-	-	-	-	-	-
viii Other Expenses (to be specified)	0.01	0.05	0.03	0.06	0.11	0.14
ix Fees and commission expense	0.00	0.00	-	0.00	-	0.09
x Net loss on fair value changes	0.00	0.00	-	0.00	-	1.68
xi Impairment on financial instruments	0.00	0.00	-	0.00	-	0.03
(IV) TOTAL EXPENSES (IV)	0.16	0.20	0.17	0.36	0.38	2.51
(V) Profit / (loss) before exceptional items and tax (III-IV)	0.91	1.95	0.28	2.86	0.73	(0.93)
(VI) Exceptional items	-	-	-	-	-	-
VII Profit / (Loss) before tax (V-VI)	0.91	1.95	0.28	2.86	0.73	(0.93)
VIII Tax expense						
(1) Current Tax	0.03	0.04	-	0.07	-	0.24
(2) Deferred Tax	0.04	0.15	-	0.19	-	(0.24)
IX Profit / (Loss) for the period from continuing operations (VII-VIII)	0.84	1.76	0.28	2.60	0.73	(0.93)
(X) Profit/(loss) from discontinued operations	-	-	-	-	-	-
(XI) Tax Expense of discontinued operations	-	-	-	-	-	-
(XII) Profit/(loss) from discontinued operations (After tax) (X-XI)	-	-	-	-	-	-
(XIII) Profit/(loss) for the period (IX+XII)	0.84	1.76	0.28	2.60	0.73	(0.93)
(XIV) Other Comprehensive Income						
(A) (i) Items that will not be reclassified to profit or loss (specify items and amounts)	-	-	-	-	-	-
(ii) Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-	-	-
Subtotal (A)	-	-	-	-	-	-
(B) (i) Items that will be reclassified to profit or loss (specify items and amounts)	-	-	-	-	-	-
(ii) Income tax relating to items that will be reclassified to profit or loss	-	-	-	-	-	-
Subtotal (B)	-	-	-	-	-	-
Other Comprehensive Income (A + B)	-	-	-	-	-	-
(XV) Total Comprehensive Income for the period (XIII+XIV) (Comprising Profit (Loss) and other Comprehensive Income for the period)	0.84	1.76	0.28	2.60	0.73	(0.93)
(XVI) Earning Per Share (for continuing operations)						
(a) Basic	1.67	3.52	0.56	5.19	1.45	(1.85)
(b) Diluted	1.67	3.52	0.56	5.19	1.45	(1.85)
(XVII) Earnings per equity share (for discontinued operations)						
Basic (Rs.)	-	-	-	-	-	-
Diluted (Rs.)	-	-	-	-	-	-
(XVIII) Earnings per equity share (for continuing and discontinued operations)						
Basic (Rs.)	1.67	3.52	0.56	5.19	1.45	(1.85)
Diluted (Rs.)	1.67	3.52	0.56	5.19	1.45	(1.85)

Notes

- The above results have been taken on record in the meeting of the Board of Directors of the Company held on November 10, 2020 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.

Place: Kolkata
Date: 10.11.2020

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



Danmal Porwal
Chairman Cum Managing Director
DIN: 00581351

Surana Singh Rathi And Co.

Chartered Accountants

15/A, Laxmi Narayan Mukherjee Road, Kolkata - 700 006
Phone : 033 - 2259 4182



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Review report to DYNAMIC ARCHISTRUCTURES LIMITED

We have reviewed the accompanying statement of unaudited financial results of DYNAMIC ARCHISTRUCTURES LIMITED for the quarter ended 30th September 2020. 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 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 financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide 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
F.R.N.: 317119E



Gaurav Rathi
(Partner)

Membership No. 067539

UDIN: 20067539AAAAC7763



Place : Kolkata
Date : 10.11.2020