

# DYNAMIC ARCHISTRUCTURES LIMITED

Regd. Office: 409, Swaika Centre, 4A, Pollock Street, Kolkata (W.B.) 700 001, Ph: 033-22342673  
Website : [www.dynamicarchisttructures.com](http://www.dynamicarchisttructures.com), Email: [info@dynamicarchisttructures.com](mailto:info@dynamicarchisttructures.com),  
CIN - L45201WB1996PLC077451

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October 17, 2016

**BSE Limited**  
25<sup>th</sup> Floor, P.J. Towers, Dalal Street, Fort  
Mumbai- 400 001

**Calcutta Stock Exchange Limited**  
7, Lyons Range,  
Kolkata- 700001(W.B)

**Delhi Stock Exchange Limited**  
DSE House, 3/1, Asaf Ali Road,  
New Delhi-110002

**Sub.: Un-Audited Financial Results for the Second Quarter Ended 30<sup>th</sup> September, 2016  
along with other required details**

Dear Sir,

The Board had at its meeting held on 17<sup>th</sup> October, 2016 considered and approved the Un-Audited Financial Results for the Second Quarter ended 30<sup>th</sup> September, 2016.

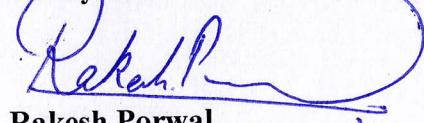
In this respect, we attach herewith the following:

1. Un-Audited Financial Results for the Second Quarter ended 30<sup>th</sup> September, 2016.
2. Auditor's Report on Quarterly Financial Results of the Company pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

Kindly acknowledge the receipt.  
Thanking you,

Yours truly,

**For Dynamic Archisttructures Limited**



**Rakesh Porwal**  
**Director**

**(Din No: 00495444)**

**Add: 2/11, Motilal Nehru Nagar (East),  
Bhilai, 490020, Chhattisgarh**



Encl.: As above

**DYNAMIC ARCHITECTURES LIMITED (CIN - L45201WB1996PLC077451)**  
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**UNAUDITED FINANCIAL RESULTS FOR THE SECOND QUARTER ENDED ON 30TH SEPTEMBER, 2016**

**PART - 1**

(Rupees in Cr.)

SR. NO.	Particulars	3 Months ended	Preceding 3 Months ended	Corresponding 3 months ended in previous year	Year to date figures for current period ended	Year to date figures for the previous year ended	Previous year ended
		30.09.2016 (Unaudited)	30.06.2016 (Unaudited)	30.09.2015 (Unaudited)	30.09.2016 (Unaudited)	30.09.2015 (Unaudited)	31.03.2016 (Audited)
1	<b>Income from operations</b>						
	a) Net Sales / Income from Operations (Net of Excise Duty)	0.42	0.90	0.66	1.44	1.54	2.25
	b) Other Operating Income	-	-	-	-	-	-
	<b>Total Income from operations (net)</b>	<b>0.42</b>	<b>0.90</b>	<b>0.66</b>	<b>1.44</b>	<b>1.54</b>	<b>2.25</b>
2	<b>Expenses</b>						
	a. Cost of Material Consumed	-	-	-	-	-	-
	b. Purchase of Traded Goods	-	-	-	-	-	-
	c. Changes in inventories of finished goods, work-in-progress and stock -in-trade	-	-	-	-	-	-
	d. Employee benefits expense	0.07	0.07	0.03	0.14	0.05	0.14
	e. Depreciation and Amortisation expense	0.01	-	-	0.02	-	0.02
	f. Job Charges	-	-	-	-	-	-
	g. Other Expenses	0.02	0.04	0.03	0.06	0.05	0.82
	<b>Total Expenses</b>	<b>0.10</b>	<b>0.11</b>	<b>0.06</b>	<b>0.22</b>	<b>0.10</b>	<b>0.98</b>
3	<b>Profit / (Loss) from Operations before other income, finance costs and exceptional items (1 - 2)</b>	<b>0.32</b>	<b>0.79</b>	<b>0.60</b>	<b>1.22</b>	<b>1.44</b>	<b>1.27</b>
4	Other Income	0.22	0.12	0.05	0.34	0.21	0.22
5	<b>Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)</b>	<b>0.54</b>	<b>0.91</b>	<b>0.65</b>	<b>1.56</b>	<b>1.65</b>	<b>1.49</b>
6	Finance Costs	-	-	-	-	-	-
7	<b>Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)</b>	<b>0.54</b>	<b>0.91</b>	<b>0.65</b>	<b>1.56</b>	<b>1.65</b>	<b>1.49</b>
8	Exceptional Items - Expenditure/(Income)	-	-	-	-	-	-
9	<b>Profit / (Loss) from Ordinary Activities before tax (7 ± 8)</b>	<b>0.54</b>	<b>0.91</b>	<b>0.65</b>	<b>1.56</b>	<b>1.65</b>	<b>1.49</b>
10	Tax Expense: Current	-	-	-	-	-	0.53
	: Deferred	-	-	-	-	-	0.00
11	<b>Net Profit / (Loss) from Ordinary Activities after tax (9 ± 10)</b>	<b>0.54</b>	<b>0.91</b>	<b>0.65</b>	<b>1.56</b>	<b>1.65</b>	<b>0.96</b>
12	Extraordinary items (Net of Tax expense Rs. Nil)	-	-	-	-	-	-
13	<b>Net Profit / (Loss) for the period (11 ± 12)</b>	<b>0.54</b>	<b>0.91</b>	<b>0.65</b>	<b>1.56</b>	<b>1.65</b>	<b>0.96</b>
14	Paid-up Equity Share Capital (Face Value Rs. 10/- each)	5.01	5.01	5.01	5.01	5.01	5.01
15	Reserves Excluding Revaluation Reserves as per Balance Sheet of previous accounting year	12.89	12.89	11.93	12.89	11.93	11.93
16	Earning Per Share (before extraordinary items - not annualised)						
	(a) Basic	1.08	1.82	1.29	3.11	3.29	1.92
	(b) Diluted	1.08	1.82	1.29	3.11	3.29	1.92
17	Earning Per Share (after extraordinary items - not annualised)						
	(a) Basic	1.08	1.82	1.29	3.11	3.29	1.92
	(b) Diluted	1.08	1.82	1.29	3.11	3.29	1.92

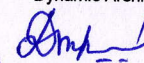
**PART - 2**

SR. NO.	Particulars	3 Months ended	Preceding 3 Months ended	Corresponding 3 months ended in previous year	Year to date figures for current period ended	Year to date figures for the previous year ended	Previous year ended
		30.09.2016 (Unaudited)	30.06.2016 (Unaudited)	30.09.2015 (Unaudited)	30.09.2016 (Unaudited)	30.09.2015 (Unaudited)	31.03.2016 (Audited)
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>						
1	<b>Public Share Holding</b>						
	- Number of Shares	14,59,800	14,59,800	14,59,800	14,59,800	14,59,800	14,59,800
	- Percentage of Shareholding	29.14%	29.14%	29.14%	29.14%	29.14%	29.14%
2	<b>Promoter and Promoter Group Shareholding</b>						
	a) Pledged / Encumbered						
	- Number of Shares	-	-	-	-	-	-
	- Percentage of Shareholding (as a % of the total shareholding of promoter and promoter group)	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
	- Percentage of Shares (as a % of total share capital of the Company)	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
	b) Non - Pledged / Encumbered						
	- Number of Shares	35,50,200	35,50,200	35,50,200	35,50,200	35,50,200	35,50,200
	- Percentage of Shares (as a % of total shareholding of promoter and promoters group)	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
	- Percentage of Shares (as a % of total share capital of the Company)	70.86%	70.86%	70.86%	70.86%	70.86%	70.86%
	<b>PARTICULARS</b>				<b>3 MONTHS ENDED 30.09.2016</b>		
<b>B</b>	<b>INVESTOR COMPLAINTS</b>						
1	PENDING AT THE BEGINNING OF THE QUARTER				Nil		
2	RECEIVED DURING THE YEAR				Nil		
3	DISPOSED OF DURING THE QUARTER				Nil		
4	REMAINING UNRESOLVED AT THE END OF THE QUARTER				Nil		

**Notes:**

- The above results have been taken on record in the meeting of the Board of Directors of the Company held on 17-10-16 after review by the Audit Committee.
- The company is registered as Non Banking Financial Company with R.B.I. & presently there are no separate reportable segments as per Accounting Standard -17.
- Figures are Provisional 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- 00581351

Place: Kolkata  
Date: 17-10-16



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**(Amount in Cr.)**

Standalone Statement of Assets and Liabilities	As at (Half Year end)	As on
Particulars	30-09-2016	30-09-2015
<b>Â EQUITY AND LIABILITIES</b>		
<b>1 Shareholders' funds</b>		
(a) Share capital	5.01	5.01
(b) Reserves and surplus	14.45	13.61
(c) Money received against share warrants	-	-
<b>Sub-total - Shareholders' funds</b>	<b>19.46</b>	<b>18.62</b>
<b>2. Share application money pending allotment</b>	-	-
<b>3. Minority interest *</b>	-	-
<b>4. Non-current liabilities</b>		
(a) Long-term borrowings	-	-
(b) Deferred tax liabilities (net)	0.01	0.01
(c) Other long-term liabilities	-	-
(d) Long-term provisions	-	-
<b>Sub-total - Non-current liabilities</b>	<b>0.01</b>	<b>0.01</b>
<b>5. Current liabilities</b>		
(a) Short-term borrowings	-	-
(b) Trade payables	-	-
(c) Other current liabilities	0.02	0.01
(d) Short-term provisions	2.26	1.43
<b>Sub-total - Current liabilities</b>	<b>2.28</b>	<b>1.44</b>
<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>21.75</b>	<b>20.07</b>
<b>B ASSETS</b>		
<b>1. Non-current assets</b>		
(a) Fixed assets	0.32	0.15
(b) Goodwill on consolidation *	-	-
(c) Non-current investments	4.72	3.50
(d) Deferred tax assets (net)	-	-
(e) Long-term loans and advances	-	-
(f) Other non-current assets	-	-
<b>Sub-total - Non-current assets</b>	<b>5.04</b>	<b>3.65</b>
<b>2. Current assets</b>		
(a) Current investments	-	-
(b) Inventories	-	-
(c) Trade receivables	-	-
(d) Cash and cash equivalents	0.50	0.07
(e) Short-term loans and advances	14.29	15.06
(f) Other current assets	1.92	1.29
<b>Sub-total - Current assets</b>	<b>16.71</b>	<b>16.42</b>
<b>Total -Assets</b>	<b>21.75</b>	<b>20.07</b>

\*Applicable in the case of consolidated statement of assets and Liabilities

Place: Kolkata  
Date: 17-10-16



Dynamic Archistruktures Limited

*[Signature]*

Danmal Porwal  
Chairman Cum Managing Director  
DIN- 00581351

# Surana Singh Rath And Co.

Chartered Accountants

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



email : sksurana1955@yahoo.co.in  
website : www.sscca.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<sup>th</sup> September, 2016. 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 Rath And Co.  
Chartered Accountants,  
FRN: 317119E



  
Gaurav Rath  
(Partner)

Membership No: 067539

Place : Kolkata

Date : 17<sup>th</sup> October, 2016