

# INTERNATIONAL DIAMOND SERVICES LIMITED

Regd. Office: 201, Shanti Niketan Appt., Opp. C. B. I., Gadgari Marg,  
Navsari - 396 445 ( Gujarat)

Unaudited Financial Results for Quarter ended 30th June, 2013 (Rs. In Lacs)

Sr. No.	Particulars	Quarter ended 30.06.2013 (Unaudited)	Quarter ended 31.03.2013 (Unaudited)	Quarter ended 30.06.2012 (Unaudited)	Year ended 31.03.2013 (Unaudited)
1	Domestic Sales			23.98	23.98
2	Other Income				
3	Total Expenditure (a+b+c+d)	2.71	2.00	23.35	22.37
	a) (Increase)/Decrease in Stock				
	b) Consumption of Raw Materials & Purchase cost of traded goods	0.00	0.00	21.58	14.29
	c) Staff Cost	2.25	1.65	1.74	6.60
	d) Other Expenses	0.46	0.35	0.05	1.48
4	Interest				
5	Gross Profit / (Loss) after Interest before Depreciation And Tax	(2.71)	(2.00)	0.61	1.59
6	Less: Depreciation				
7	Profit before Tax / (Loss)	(2.71)	(2.00)	0.61	1.59
8	Less: Provision for Deferred Tax				
9	Less: Provision for Fringe Benefit Tax				
10	(Less) / Add: Prior Year Adjustments				
11	Net PAT / (Loss) after Tax	(2.71)	(2.00)	0.61	1.59
12	Paid Up Equity Share Capital	450.00	450.00	450.00	450.00
13	Reserves excluding Revaluation Reserve				
14	Earning Per Share (EPS) (Rs.)				
	a) Basic & diluted EPS before Extraordinary Items for the period for the year to date for the previous year (not to be annualized)	Rs.(0.60)	Rs.(0.44)	Rs.0.14	Rs.0.35
	b) Basic & diluted EPS after Extraordinary Items for the period for the year to date and for the previous year (not to be annualized)	Rs.(0.60)	Rs.(0.44)	Rs.0.14	Rs.0.35
15	Public Shareholding				
	i) No. of Shares	3266529	3266529	3266529	3266529
	ii) Percentage of Shareholding	72.59	72.59	72.59	72.59
16	Promoters and Promoters group Shareholding				
	a) Pledged Encumbered				
	- Number of Shares	Nil	Nil	Nil	Nil
	- Percentage of Shares (as a % of the total Shareholding of Promoter)				
	- Percentage of Shares (as a % of the total Share Capital of the Company)				
	b) Non Encumbered				
	- Number of Shares	1233471	1233471	1233471	1233471
	- Percentage of Shares (as a % of the total Shareholding of Promoter)	100%	100%	100%	100%
	- Percentage of Shares (as a % of the total Share Capital of the Company)	27.41	27.41	27.41	27.41

**Note:**

1. The above results were taken on record in the Board meeting held on 31.07.2013.
2. The number of investor complaints received during the quarter: Nil ; Resolved: Nil ; Balance: Nil.
3. Prior period figures have been reclassified / regrouped wherever necessary.

Place : New Delhi  
Dated : 31.07.2013

for International Diamond Services Limited  
Sd/- (Ashok Kumar Jain) ( Director )

**A V S & CO.**  
CHARTERED ACCOUNTANTS

Tel.No: 2200 5905  
66373116

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1<sup>st</sup> Floor, 268/272,  
Dr.Carasji Hormasji Street,  
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Mumbai – 400 002

### Review Report

We have reviewed the accompanying statement of unaudited financial results of **M/s International Diamond Services Limited** for the quarter ended June 30, 2013. This statement is the responsibility of the Company's management and has been approved by the Board of Directors.

A review of the interim financial information consists principally of applying analytical procedures for financial data and making enquiries of person responsible for financial and accounting matters. It is substantially less in scope than an audit conducted in accordance with the generally accepted audited standards, the objects of which is the expression of an opinion, regarding the financial statements taken as a whole. Accordingly, we do not express such an opinion.

Based on our review conducted as above and subject to the company's making provision for foreign exchange rate difference at the close of the financial year after finalization of the accounts, noting has come to our notice that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with accounting standards and other recognized accounting practices and polices, has not disclosed the information required to be disclosed in terms of Clause 41 of the listing Agreement including the manner in which it is to be disclosed or that it contains any material misstatement.

For A V S & Co.  
Chartered Accountants



*Sanjay*  
**Sanjay Minda**  
Partner  
M.No.46535

Place: Mumbai  
Date: 5/8/13