



DIAMANT INFRASTRUCTURE LIMITED

Plot No. 3, Hindustan Colony, Wardha Road, Nagpur - 440015.

Tel: +91 8007442211, CIN No.: L26994MH2003PLC143264

Email: diamant123@gmail.com, Website: www.diamantinfra.com

To,
The Manager
Listing Department,
BSE Limited,
Phiroze Jeejeebhoy Towers,
Dalal Street, Mumbai - 400001.
Maharashtra, India

Scrip Code- 508860, **Scrip ID-** DIAMANT

Subject: Outcome of the Board Meeting

Ref.: Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

Dear Sir,

We are enclosing herewith (Pursuant to Regulation 33(2) & 33(3) of SEBI (Listing Obligation & Disclosure Requirements) Regulations 2015, a copy of the Un-audited Financial Results of the Company along with the copy of Limited Review Report and Declaration of Unmodified Opinion on the un-audited financial results as at the end of Quarter ended September 30th, 2024 taken on record by the Board of Directors at its meeting held on November 13, 2024.

The meeting started at 11:30 AM and ended at 12:42 PM.

This is for your information and records.

Kindly acknowledge the receipt of the same.

Thanking you.

Yours faithfully,

Yours faithfully,

For Diamant Infrastructure Limited

Dipti Subhash Pacholi

Company Secretary cum Compliance Officer

Membership No: A62548

Date: 13/11/2024

R. A. GUPTA & ASSOCIATES,
CHARTERED ACCOUNTANTS
34, VCA COMPLEX, C. K. NAIDU CHOWK,
CIVIL LINES, NAGPUR – 440001
PHONE – 9702422079 / 9823173140

**REPORT ON LIMITED REVIEW OF QUARTERLY UNAUDITED STANDALONE
FINANCIAL RESULTS**

To,
The Board of Directors,
Diamant Infrastructure Ltd.

We have reviewed the accompanying statement of Unaudited Financial Results of **DIAMANT INFRASTRUCTURE LIMITED** ("the Company") for the quarter ended 30th September, 2024 ("the Statement"). 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 the Statement based on our review.


We conducted our review 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 results are free of material misstatements. 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 the accounting standards referred to in Section 133 of the Companies Act, 2013 read with Rule 7 of the Companies (Accounts) rules, 2014 and other recognised accounting practices and policies generally accepted in India has not disclosed the information required to be disclosed in terms of Regulation 33 of the Listing Agreement with stock exchanges including the manner in which it is to be disclosed, or that it contains any material misstatement.

We have not audited or reviewed financial result and other information for the quarter ended 30th September, 2024 which have been presented solely based on the financial information compiled by the management.



For R A GUPTA AND ASSOCIATES
Chartered Accountants
(Firm Regn. No.: 0128210W)


(CA PRATEEK GUPTA)
PARTNER
Membership No: 168890

Place :NAGPUR
Date : 13-11-2024
UDIN : 24168890BKFJUG15418



DIAMANT INFRASTRUCTURE LIMITED

PLOT NO. 3, HINDUSTAN COLONY, WARDHA ROAD, NAGPUR – 440015.

CIN No. : L26994MH2003PLC143264

Email : diamant123@gmail.com, Website : www.diamantinfra.com

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th SEPTEMBER, 2024

(Rs. In Lacs)

| Particulars | Quarter Ended | | | Half Year Ended | | Year Ended |
|--|---------------|--------------|----------------|-----------------|--------------|-----------------|
| | 30.09.2024 | 30.06.2024 | 30.09.2023 | 30.09.2024 | 30.09.2023 | 31.03.2024 |
| | (Un Audited) | (Un Audited) | (Un Audited) | (Un Audited) | (Un Audited) | (Audited) |
| I Revenue From Operations | - | - | - | - | - | - |
| II Other Income | 3.767 | 3.767 | 3.954 | 7.535 | 7.535 | 19.991 |
| III TOTAL INCOME(I+II) | 3.767 | 3.767 | 3.954 | 7.535 | 7.535 | 19.991 |
| IV EXPENSES | | | | | | |
| Cost of material consumed | - | - | - | - | - | - |
| Purchases of Stock in Trade | - | - | - | - | - | - |
| Changes in Inventory | - | - | - | - | - | - |
| Employee Benefit Expenses | 0.540 | - | 0.480 | 0.540 | 0.002 | 0.007 |
| Finance Costs | 0.003 | 0.004 | - | 0.007 | 0.002 | 0.007 |
| Depreciation and Amortisation Expenses | 0.031 | 0.012 | 0.124 | 0.044 | 0.024 | 0.049 |
| Other Expenses | 0.365 | 1.718 | 3.798 | 2.083 | 1.910 | 26.328 |
| TOTAL EXPENSES(IV) | 0.939 | 1.734 | 4.402 | 2.673 | 1.937 | 26.384 |
| V PROFIT/(LOSS) before Exceptional Items and Tax (III-I) | 2.829 | 2.033 | (0.448) | 4.862 | 5.598 | (6.393) |
| VI Exceptional Items | - | - | - | - | - | - |
| VII PROFIT/(LOSS) before Tax (V - VI) | 2.829 | 2.033 | (0.448) | 4.862 | 5.598 | (6.393) |
| VIII Tax Expense | | | | | | |
| i) Current Tax | - | - | - | - | - | 6.536 |
| ii) Deferred Tax | - | - | - | - | - | - |
| IX PROFIT/(LOSS) for the period from Continuing Operations | 2.829 | 2.033 | (0.448) | 4.862 | 5.598 | (12.930) |
| X PROFIT/(LOSS) from Discontinued Operations | - | - | - | - | - | - |
| XI Tax expenses of Discontinued Operations | - | - | - | - | - | - |
| XII PROFIT/(LOSS) from Discontinued Operations(after tax) | - | - | - | - | - | - |
| XIII PROFIT/(LOSS) for the Period | 2.829 | 2.033 | (0.448) | 4.862 | 5.598 | (12.930) |
| XIV OTHER COMPREHENSIVE INCOME | | | | | | |
| A. (i) Items that will not be reclassified to Profit & loss | - | - | - | - | - | - |
| (ii) Income tax related to items that will not be reclassified | - | - | - | - | - | - |
| B. (i) Items that will be reclassified to Profit & loss | - | - | - | - | - | - |
| (ii) Income tax related to items that will be reclassified to Profit & loss | - | - | - | - | - | - |
| XV TOTAL COMPREHENSIVE INCOME | 2.829 | 2.033 | (0.448) | 4.862 | 5.598 | (12.930) |
| XVI Earnings per Equity Share(For Continuing operations) | 2.829 | 2.033 | (0.448) | 4.862 | 5.598 | (12.930) |
| (i) Basic | 0.008 | 0.006 | (0.001) | 0.014 | 0.016 | (0.037) |
| (ii) Diluted | 0.008 | 0.006 | (0.001) | 0.014 | 0.016 | (0.037) |
| XVII Earnings per Equity Share(For Discontinued operations) | - | - | - | - | - | - |
| (i) Basic | - | - | - | - | - | - |
| (ii) Diluted | - | - | - | - | - | - |
| XVIII Earnings per Equity Share(For Continuing & Discontinued Operations) | 2.829 | 2.033 | (0.448) | 4.862 | 5.598 | (12.930) |
| (i) Basic | 0.008 | 0.006 | (0.001) | 0.014 | 0.016 | (0.037) |
| (ii) Diluted | 0.008 | 0.006 | (0.001) | 0.014 | 0.016 | (0.037) |

Notes:

- The above results have been reviewed by the Audit Committee and have been approved by the Board of Directors at their respective meeting held on Wednesday, 13th November, 2024.
- The statutory auditors have carried out the limited review of the same.
- Tax expense shall be provided at the year end.
- The figures for the previous period have been re-grouped and/or rearranged wherever considered necessary.

For Diamant Infrastructure Ltd.

Naresh Saboo
Managing Director
DIN No. 00297916

Place : Nagpur
Date : 13th November, 2024





DIAMANT INFRASTRUCTURE LIMITED

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CIN No. : L26994MH2003PLC143264

Email : diamant123@gmail.com, Website : www.diamantinfra.com

STANDALONE STATEMENT OF ASSET & LIABILITIES

| PARTICULARS | As on 30.09.2024 | | As on 31.03.2024 |
|--|------------------|-----|------------------|
| | Rs. | Ps. | Rs. |
| B) ASSETS : | | | |
| 1) NON CURRENT ASSETS | | | |
| (a) Property Plant & Equipment & Intangible Assets | 105.826 | | 105.60 |
| (a) Capital Work in Progress | 0.000 | | - |
| (c) Investment Property | 0.000 | | - |
| (d) Goodwill | 0.000 | | - |
| (e) Other Intangible Assets | 0.079 | | 0.10 |
| (f) Intangible Assets under Development | 0.000 | | - |
| (g) Biological Assets Other than Bearer Plants | 0.000 | | - |
| (h) Financial Assets | | | |
| (i) Investments | 299.34 | | 299.34 |
| (ii) Trade Receivables | 0.000 | | - |
| (iii) Loans | 0.000 | | - |
| (i) Deferred Tax Assets (Net) | 10.54 | | 10.54 |
| (j) Other Non - Current Assets | 0.000 | | - |
| 2) CURRENT ASSETS | | | |
| (a) Inventories | 404.896 | | 404.90 |
| (b) Financial Assets | | | |
| (i) Investments | 0.000 | | - |
| (ii) Trade Receivables | 756.120 | | 734.68 |
| (iii) Cash & Cash Equivalents | 8.175 | | 7.33 |
| (iv) Bank Balances other than (iii) above | 0.000 | | - |
| (v) Loans | 0.000 | | - |
| (c) Current Tax Assets (Net) | 0.000 | | - |
| (d) Other Current Assets | 611.688 | | 659.26 |
| TOTAL : | 2,196.665 | | 2,221.76 |
| A) EQUITY AND LIABILITIES : | | | |
| 1) EQUITY | | | |
| (a) Equity Share capital | 704.080 | | 704.08 |
| (b) Reserves and surplus | 390.51 | | 385.65 |
| 2) NON CURRENT LIABILITIES | | | |
| (a) Financial Liabilities | | | |
| (i) Borrowings | 240.41 | | 240.41 |
| (ii) Trade Payables | 0.000 | | - |
| (iii) Other Financial Liabilities | 0.000 | | - |
| (b) Provisions | 0.000 | | - |
| (b) Deferred tax liabilities (Net) | 0.000 | | - |
| (c) Other Non current liabilities | 0.000 | | - |
| 3) CURRENT LIABILITIES | | | |
| (a) Financial Liabilities | | | |
| (i) Borrowings | 873.703 | | 873.703 |
| (ii) Trade Payables | 14.965 | | 14.965 |
| (iii) Other Financial Liabilities | 0.000 | | - |
| (b) Other current liabilities | 2.995 | | 2.95 |
| (c) Provisions | 0.000 | | - |
| (d) Current Tax Liabilities (Net) | 0.000 | | - |
| TOTAL : | 2,226.665 | | 2,221.76 |





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CASH FLOW STATEMENT FOR THE PERIOD ENDED 30TH SEPTEMBER, 2024

| Sr. No. | PARTICULARS | Amount in INR Lacs | |
|-----------|---|--------------------|------------|
| | | 30-09-2024 | 31-03-2024 |
| A) | CASH FLOW FROM OPERATING ACTIVITIES | | |
| | Net Profit/(Loss) before extraordinary items and tax | 4.862 | (6.39) |
| | Adjustments For: | | |
| | Depreciation | 0.044 | 0.05 |
| | Finance Cost | 0.007 | 0.01 |
| | Impairment of Assets | | |
| | Loss on sale / discard / write off of assets | | |
| | Interest Income | | |
| | Other non operating income | | |
| | OPERATING PROFIT BEFORE WORKING CAPITAL CHANGES | 4.912 | (6.34) |
| | Adjustments For: | | |
| | Increase / (Decrease) in Trade Payables | - | - |
| | Increase / (Decrease) in Other Current Liabilities | 0.044 | 0.84 |
| | Increase / (Decrease) in Other Non-current Liabilities | - | - |
| | Increase / (Decrease) in Short Term Provisions | - | - |
| | Decrease / (Increase) Trade receivables | (21.438) | (11.44) |
| | Decrease / (Increase) Inventories | - | - |
| | Decrease / (Increase) Short Term Loans & Advances | - | - |
| | Decrease / (Increase) Long Term Loans & Advances | - | - |
| | Decrease / (Increase) Other Non-Current Assets | - | - |
| | Decrease / (Increase) Other Current Assets | 47.572 | 17.51 |
| | CASH GENERATED FROM OPERATION | 31.090 | 0.57 |
| | Taxes paid | - | - |
| | NET CASH GENERATED FROM OPERATING ACTIVITIES | 31.090 | 0.57 |
| B) | CASH FLOW FROM INVESTING ACTIVITIES | | |
| | Sale of Investment | - | 21.25 |
| | Capital expenditure on fixed assets, including capital advances | - | - |
| | Purchase of fixed assets | (0.240) | - |
| | Interest Income | - | - |
| | NET CASH USED IN INVESTING ACTIVITIES | (0.240) | 21.25 |
| C) | CASH FLOW FROM FINANCING ACTIVITIES | | |
| | Proceeds from Short Term Borrowings | - | - |
| | Proceeds from Long Term Borrowings | - | (21.25) |
| | Interest Income & Other Non-Operating Income | - | - |
| | Finance Cost | (0.007) | (0.01) |
| | NET CASH USED IN FINANCING ACTIVITIES | (0.007) | (21.26) |
| | NET INCREASE (DECREASE) IN CASH AND CASH EQUIVALENTS | 30.844 | 0.57 |
| | OPENING CASH AND CASH EQUIVALENTS | 7.332 | 6.77 |
| | CLOSING CASH AND CASH EQUIVALENTS | 38.176 | 7.33 |





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Date: 13.11.2024

To,
The Manager
Listing Department,
BSE Limited,
Phiroze Jeejeebhoy Towers,
Dalal Street, Mumbai - 400001.
Maharashtra, India

Scrip Code- 508860, **Scrip ID-** DIAMANT

Sub: Declaration in respect of Unmodified Opinion on Un-audited Financial Statement for the Quarter ended September 30, 2024.

Dear Sir,

Pursuant to Regulation 33(3)(d) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015(SEBI-LODR) as amended, we hereby declare and confirm that the Statutory Auditors of the Company viz. R A Gupta & Associates., Chartered Accountants, have not expressed any modified opinion (s) in their Limited Review Report pertaining to the Un-audited Financial Results for the Quarter ended September 30, 2024.

Thanking You

Yours faithfully,

For Diamant Infrastructure Limited

Dipti Subhash Pacholi

Company Secretary cum Compliance Officer

Membership No: A62548