

DIAMANT INFRASTRUCTURE LIMITED

(Formerly Known as Diamant Investment and Finance Limited)

GOTMARE COMPLEX, BLOCK-B, 1ST FLOOR, NORTH BAZAR ROAD, DHARMPETH EXT., NAGPUR-440010.

Tel.: 91 712 6610222 Fax: 91 712 6641264

E-mail: support@diamantinfra.com Website: www.diamantinfra.com

Date: 14.08.2019

To,
Manager Listing
Compliance Department
BSE Limited
Phiroze Jeejeebhoy Towers
Dalal Street, Mumbai – 400 001

Dear Sir/ Madam

Ref: Scrip Code: 508860

Ref: Our letter dated August 07, 2019

Sub: Un – Audited Financial Results (Provisional) for the Period and Quarter Ended June 30, 2019.

Dear Sir,

In continuation to our letter cited herein above, 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 (Provisional) for the Period and Quarter Ended June 30, 2019 taken on records by the Board of Directors at its meeting held on August 14, 2019 along with the review report of the company's auditors M/s Vidhani Vaswani & Co, Chartered Accountants, for the period ended June 30, 2019.

In the Month of July the Physical Possession of Head office of Company was taken by Union bank of India. Hence, the board meeting of the company was shifted to the nearby vicinity at "Flat no 302, Mangalam Khare Town, Dharampeth, Nagpur - 440 010"







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This is for your information and records

Thanking You

Yours Faithfully

Mr. Naresh Saboo Managing Director

Diamant Infrastructure Limited



CA SURESH VIDHANI, B.Com., FCA CA RAKESH VASWANI, B.Com., FCA, DISA (ICAI)



M/S. VIDHANI VASWANI & CO. CHARTERED ACCOUNTANTS

Cell: (+91) 9423682112, 9373128001, **Ph.:** (O) 0712-2761883. E-Mail ID: rockyvaswani87@gmail.com, sureshgv2015@gmail.com

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 result of <u>Diamant Infrastructure Limited</u> for the quarter ended 30th June, 2019 except for the disclosure regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosure made by Management and have not been audited by us. 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 results based on our review.

We conducted our review in accordance with the Standard of Review Engagement (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 obtained 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 prepared in accordance with the accounting standard issued under the companies (Accounting Standards) Rules,2006 which continue to apply as per section 133 of the companies Act, 2013, read with Rule 7 of the companies (Accounts) Rules, 2014 and other recognized accounting practices and policies generally accepted in India has not disclosed the information required to be disclosed in term of regulation 33 of the Listing Agreement with stock exchange including the manner in which it is to be disclosed, our that it contain any material misstatement.

During the Review of the Unaudited Financial Statement of the current period, we came to know that in the Month of July the Physical Possession of Head office of Company was taken by Union bank of India. Office premise was Personal property of MD & provided as a Collateral Security for Cash Credit facility for Company obtained from the Union Bank of India, which was already classified as NPA by the bank in year 2017-18,

For VidhaniVaswani & Co.

Chartered Accountants

(FRN: 125493W)

Khionulau CA Rakesh M Vaswani

(Partner)

Membership No: 116974

Place: Nagpur Date: 13th Aug 2019

UDIN 19116974AAAAAQ7957



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STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th JUNE, 2019

(Rs. In Lacs)

e sa		Quarter Ended			Year Ended	
	Particulars	30.06.2019	30.06.2019 31.03.2019 30.06.2018			
		(Un-Audited)	(Audited)	(Un-Audited)	31.03.2019 (Audited)	
I	Revenue From Operations .	-	40.11	-	40.11	
II	Other Income	0.00	0.00	-	0.00	
				1		
III	TOTAL INCOME(I+II)	0.00	40.11	-	40.11	
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		1 2			P	
ÍV	EXPENSES			7.0		
		E				
20 2	Cost of material consumed				-	
1.9	Purchases of Stock In Trade		40.05	0.04	40.05	
	Changes in Inventory	-	-	-	-	
	Employee Benefit Expenses	0.00	0.00	-	·0.01	
	Finance Costs	11.76	13.14	19.44	59.62	
	Depreciation and Amortisation Expenses	2.93	2.89	3.84	13.48	
3 1	Other Expenses		7.34	0.40	12.26	
gar in the			2 2 2			
	TOTAL EXPENSES(IV)	14.69	63.44	23.72	125.43	
		9 .				
V	PROFIT/(LOSS) before Exceptional items and Tax (III-IV)	(14.69)	(23.33)	(23.72)	(85.32)	
VI	Exceptional Items		-	13.07	(16.90)	
VII	PROFIT/(LOSS) before Tax (V-VI)	(14.69)	(23.33)	(36.79)	(102.22)	
VIII	Tax Expense					
4	i)Current Tax		-		-	
	ii)Deferred Tax	-	·		6.20	
IX	PROFIT/(LOSS) for the period from Continuing Operations (VII-VIII)	(14.69)	(23.33)	(36.79)	(108.42)	
X	PROFIT/(LOSS) from Discontinued Operations	-	-	_		
XI	Tax expenses of Discontinued Operations	-	-		-	
XII .	PROFIT/(LOSS) from Discontinued Operations(after tax)		-		-	
		1				
XIII	PROFIT/(LOSS) for the Period	(14.69)	(23.33)	(36.79)	(108.42)	
					-	
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 to Profit & loss		-			
	B.(i)Items that will be reclassified to Profit & loss	* . -	· -	-	-	
<u> </u>	(ii) Income tax related to items that will be reclassified to Profit & loss	-			-	
N/T T						
XV.	TOTAL COMPREHENSIVE INCOME	(14.69)	(23.33)	(36.79)	(108.42)	
VVII				1		
XVI	Earnings per Equity Share(For Continuing operations)	(14.69)	(23.33)	(36.79)	(108.42)	
	(i) Basic	(0.04)	(0.07)	(0.10)	(0.31)	
	(ii) Diluted	(0.04)	(0.07)	(0.10)	(0.31)	
VVIII	Esyminas non Esquita Chara (Espain)					
XVII	Earnings per Equity Share(For Discontinued operations)		-		-	
-	(i) Basic					
	(ii) Diluted	-	FERAST.	0.00	-	



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XVIII	Farnings now Family Cl. (F. C.)	No.			
·	Earnings per Equity Share(For Continuing & Discontinued operations) (i) Basic	(14.69)	(23.33)	(36.79)	(108.42)
	(ii) Diluted	(0.04)	(0.07)	(0.10)	(0.31)
77.	(ii) Diluicu	(0.04)	(0.07)	(0.10)	(0.31)

STANDALONE SEGMENT WISE REVENUE, RESULTS AND CAPITAL EMPLOYED

Sr. No.		STANDALONE				
1	Particulars	Quarter Ended			Year Ended	
		30.06.2019	31.03.2019	30.06.2018	31.03.2019 (Audited)	
		(Un-Audited)	(Audited)	(Un-Audited)		
- 11 - 1	Segment Revenue		,	(antiquitou)	produced	
	a) Infrastructure			×		
	b) Trading In Goods		40.11	-	- 10.1	
	Total		40.11		40.1	
	c) Other unallocable revenue	e e	40.11	-	40.1	
	Net Sales/Income from Operations	-	40.44		-	
	Segment Results	 	40.11	-	40.11	
	Profit(Loss) before tax and interest					
	a) Infrastructure	, 0,				
E	b) Trading In Goods		(10.19)	(4.28)	(26.84	
	Total	-	-	-	1.14	
	Financial Charges		(10.19)	(4.28)	(25.70	
	Total profit before tax	11.76	13.14	19.44	59.62	
	Less: Tax Expenses	(11.76)	(23.34)	(23.72)	(85.32	
	Less: Extraordinary Items	- 7	-	_	6.20	
	Profit after tax		-	(13.07)	(16.90	
	Capital Employed	(11.76)	(23.34)	(36.79)	(108.42	
					(1.00.1.0	
	(Segment Assets-Segment Liabilities)	18	ľ	2 2		
,	a) Infrastructure		970.57	885.55	970.57	
	b) Trading In Goods	_	676.76	827.20	676.76	
-	c) Unallocated		44.16	50.36		
	Total		1,691.49	1,763.11	1,691.49	

Notes

- 1. The above results have been reviewed by the Audit Committee, have been approved by the Board of Directors at their respective meeting held on Wednesday, 14th August, 2019.
- 2. The Statutory Auditors have carried out the limited review of the same.
- 3. Deferred Tax shall be provided at the year end.
- 4. The figures have been re-grouped and/ or rearranged wherever considered necessary.

For Diaman Infrastructure Ltd.

Naresh Saboo Managing Director DIN No. 00297916

Place : Nagpur Date : 14th Aug, 2019