



DIAMANT INFRASTRUCTURE 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

CIN NO.:L26994MH2003PLC143264

Website : www.diamantinfra.com

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

Date: 13-08-2020

Dear Sir/ Madam

Scrip Code: 508860

Ref: Our letter dated August 07, 2020.

Sub: Un – Audited Financial Results (Provisional) for the Period and Quarter Ended June 30,2020.

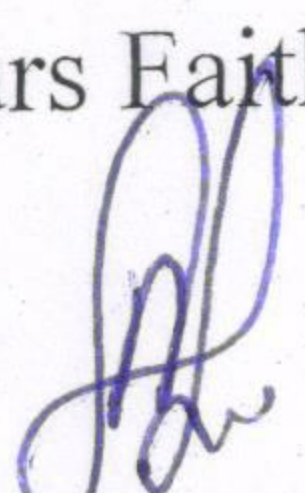
Dear Sir,

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, 2020 taken on records by the Board of Directors at its meeting held on August 13, 2020 along with the review report of the company's auditors M/s Vidhani Vaswani & Co, Chartered Accountants, for the period ended June 30, 2020.

This is for your information and records.

Thanking You

Yours Faithfully


Mr. Naresh Saboo
Managing Director

Diamant Infrastructure Limited





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STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th JUNE, 2020

(Rs. In Lacs)

	Particulars	Quarter Ended		Year Ended	
		30.06.2020 (Unaudited)	31.03.2020 (Audited)	30.06.2019 (Unaudited)	31.03.2020 (Audited)
I	Revenue From Operations	-	-	-	-
II	Other Income	3.95	14.50	-	14.50
III	TOTAL INCOME(I+II)	3.95	14.50	-	14.50
IV	EXPENSES				
	Cost of material consumed	-	6.32	-	6.32
	Purchases of Stock In Trade	-	-	-	-
	Changes in Inventory	-	-	-	-
	Employee Benefit Expenses	0.00	-	-	0.01
	Finance Costs	9.64	10.69	11.76	45.37
	Depreciation and Amortisation Expenses	1.22	1.26	2.93	10.03
	Other Expenses	433.41	1.87	-	2.77
	TOTAL EXPENSES(IV)	444.28	20.14	14.69	64.51
V	PROFIT/(LOSS) before Exceptional items and Tax (III-IV)	(440.32)	(5.64)	(14.69)	(50.01)
VI	Exceptional Items	-	-	-	-
VII	PROFIT/(LOSS) before Tax (V - VI)	(440.32)	(5.64)	(14.69)	(50.01)
VIII	Tax Expense				
	i) Current Tax	-	-	-	-
	ii) Deferred Tax	-	9.89	-	9.89
IX	PROFIT/(LOSS) for the period from Continuing Operations (VII- VIII)	(440.32)	(15.53)	(14.69)	(59.90)
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	(440.32)	(15.53)	(14.69)	(59.90)
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	-	-	-	-
	(ii) Income tax related to items that will be reclassified to Profit & loss	-	-	-	-
XV	TOTAL COMPREHENSIVE INCOME	(440.32)	(15.53)	(14.69)	(59.90)
XVI	Earnings per Equity Share(For Continuing operations)	(440.32)	(15.53)	(14.69)	(59.90)
	(i) Basic	(1.26)	(0.04)	(0.04)	(0.17)
	(ii) Diluted	(1.26)	(0.04)	(0.04)	(0.17)
XVII	Earnings per Equity Share(For Discontinued operations)	-	-	-	-
	(i) Basic	-	-	-	-
	(ii) Diluted	-	-	-	-
XVIII	Earnings per Equity Share(For Continuing & Discontinued operations)	(440.32)	(15.53)	(14.69)	(59.90)
	(i) Basic	(1.26)	(0.04)	(0.04)	(0.17)
	(ii) Diluted	(1.26)	(0.04)	(0.04)	(0.17)



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SEGMENT WISE REVENUE, RESULTS AND CAPITAL EMPLOYED

(Rs. In Lacs)

Sr. No.	Particulars	Quarter Ended			Year Ended
		30.06.2020	31.03.2020	30.06.2019	31.03.2020
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
1	Segment Revenue				
	a) Infrastructure	-	-	-	-
	b) Trading In Goods	3.95	14.50	-	14.50
	Total	3.95	14.50	-	14.50
	c) Other unallocable revenue	-	-	-	-
	Net Sales/Income from Operations	3.95	14.50	-	14.50
2	Segment Results				
	Profit(Loss) before tax and interest	(430.68)	5.05	(2.93)	(4.64)
	a) Infrastructure				
	b) Trading In Goods	(430.68)	5.05	(2.93)	(4.64)
	Total	9.64	10.69	11.76	45.37
	Financial Charges	(440.32)	(5.64)	(14.69)	(50.01)
	Total profit before tax	-	9.89	-	9.89
	Less: Tax Expenses	-	-	-	-
	Less: Exceptional Items	(440.32)	(15.53)	(14.69)	(59.90)
	Profit after tax				
3	Segment Assets				
	a) Infrastructure	2,327.89	2,329.35		2,329.35
	b) Trading In Goods	284.02	712.32		712.32
	c) Unallocated	42.53	42.53		42.53
	Total Assets	2,654.44	3,084.20		3,084.20
	Segment Liabilities				
	a) Infrastructure	1,270.26	1,259.70		1,259.70
	b) Trading In Goods	184.65	184.65		184.65
	c) Unallocated	8.26	8.26		8.26
	Total Liabilities	1,463.18	1,452.62		1,452.62

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 Thursday, 13th August, 2020.
- The Statutory auditors have carried out the limited review of the same.
- Tax expenses 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 August, 2020



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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 Diamant Infrastructure Limited for the quarter ended 30th June, 2020 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 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 an analytical procedure 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, or that it contain any material misstatement.

We have not audited or reviewed the financial result and other information for the quarter ended June 30, 2020 which have been presented solely based on the financial information compiled by the management.

For Vidhani Vaswani & Co.

Chartered Accountants

(FRN: 125493W)


CA Rakesh M. Vaswani

Partner

Membership No: 116974

Place Nagpur

Date: 11th Aug 2020

UDIN:- 20116974AAAABE3154

