

### DIAMANT INFRASTRUCTURE LIM

(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 CIN NO.:L26994MH2003PLC143264

E-mail: support@diamantinfra.com

Website: www.diamantinfra.com

Date: 14.02.2020

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 February 06, 2020

Sub: Un - Audited Financial Results (Provisional) for the Period and Quarter Ended December 31, 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 December 31, 2019 taken on records by the Board of Directors at its meeting held on February 14, 2020 along with the limited review report of the company's auditors M/s Vidhani Vaswani & Co, Chartered Accountants, for the period ended December 31, 2019.

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 REVIEWOF QUARTERLY UNAUDITED STANDALONE FINANCIAL RESULTS

To,
The Boardof Directors
Diamant Infrastructure Ltd.

"We have reviewed the accompanying statement of unaudited financial result of <u>DiamantInfrastructure Limited</u> for the quarter ended 31st December, 2019 except for the disclosure regarding 'Public Shareholding' and 'Promoter and Promoter GroupShareholding' 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 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 auditopinion.

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.

For Vidhani Vaswani& Co.

Chartered Accountants

(FRN: 125493W)

CA Rakesh M Vaswani

Partner

Membership No:116974

Place Nagpur Date: 14thFeb 2020

UDIN: - 2011 6974AAAAA17010



## **DIAMANT INFRASTRUCTURE LIMITED** (Formerly Known as Diamant Investment and Finance Limited)

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Tel.: 91 712 6610222 Fax: 91 712 6641264 CIN NO.:L26994MH2003PLC143264 E-mail: support@diamantinfra.com Website: www.diamantinfra.com

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST DECEMBER, 2019

		Quarter Ended			Nine Months Ended		(Rs. In Lacs) Year Ended
	Particulars	31.12.2019 30.09.2019 31.12.2018			31.12.2019	31.12.2018	31.03.2019
		(Un-Audited)	(Un-Audited)	(Un-Audited)	(Un-Audited)	(Un-Audited)	
I	Revenue From Operations	-	-	-	(On Addited)	(on-Addited)	40.11
II	Other Income	0.00	0.00	-	0.00	-	0.00
					0.00		0.00
III	TOTAL INCOME(I+II)	0.00	0.00		0.00	-	40.11
IV	EXPENSES						
8							
	Cost of material consumed	_	-	-	-	-	-
	Purchases of Stock In Trade	-	-	-		-	40.05
	Changes in Inventory	-	-	-		-	-
	Employee Benefit Expenses	0.00	0.00	-	0.01	0.01	0.01
	Finance Costs	11.07	11.85	13.71	34.68	46.35	59.62
	Depreciation and Amortisation Expenses	2.88	2.96	3.10	8.77	10.59	13.48
	Other Expenses	0.15	0.76	2.50	0.91	5.05	12.26
		4					
	TOTAL EXPENSES(IV)	14.11	15.57	19.31	44.37	61.99	125.43
V	PROFIT/(LOSS) before Exceptional items and Tax (III-IV)	(14.11)	(15.57)	(19.31)	(44.37)	(61.99)	(85.32)
VI	Exceptional Items	-		3.83	-	16.90	(16.90)
VII	PROFIT/(LOSS) before Tax ( V - VI )	(14.11)	(15.57)	(23.14)	(44.37)	(78.89)	(102.22)
VIII	Tax Expense						
	i)Current Tax	-	-	-	-	-	-
	ii)Deferred Tax	-	-	-	-	-	6.20
		a .					
IX	PROFIT/(LOSS) for the period from Continuing Operations (VII-VIII)	(14.11)	(15.57)	(23.14)	(44.37)	(78.89)	(108.42)
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	(14.11)	(15.57)	(23.14)	(44.37)	(78.89)	(108.42)
XIV	OTHER COMPREHENSIVE INCOME	2 2	4				
	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		-	-	· ·	-	
	D (1)				10 2		
	B.(i)Items that will be reclassified to Profit & loss	<u> </u>	-	-	-	-	-
	(ii) Income tax related to items that will be reclassified to Frofit & loss			-	-	-	-
XV	TOTAL COMPREHENSIVE INCOME	(74.71)	(45.55)	/			
	TOTAL COMPREHENSIVE INCOME	(14.11)	(15.57)	(23.14)	(44.37)	(78.89)	(108.42)
XVI	Earnings per Equity Share(For Continuing operations)	(14.11)	(15.57)	(02.74)	777.55		
74.4	(i) Basic	(0.04)	(15.57)	(23.14)	(44.37)	(78.89)	(108.42)
	(ii) Diluted	(0.04)	(0.04)	(0.07)	(0.13)	(0.22)	(0.31)
		(0.04)	(0.04)	(0.07)	(0.13)	(0.22)	(0.31)
XVII	Earnings per Equity Share(For Discontinued operations)		-				
	(i) Basic			-	-	-	-
	(ii) Diluted	-	-	-	-	•	
			•		-		•
XVIII	Earnings per Equity Share(For Continuing & Discontinued operations)	(14.11)	(15.57)	(22.14)	(44.25)	(FO CC)	(400
	(i) Basic	(0.04)		(23.14)	(44.37)	(78.89)	(108.42)
	(ii) Diluted	(0.04)	(0.04)		(0.13)	(0.22)	(0.31)





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SEGMENT WISE REVENUE, RESULTS AND CAPITAL EMPLOYED

	21 0 2	
	Lacs)	

Sr. No.		Quarter Ended			Nine Months Ended		Year Ended
	Particulars	31.12.2019	30.09.2019	31.12.2018	31.12.2019	31.12.2018	31.03.2019
		(Un-Audited)	(Un-Audited)	(Un-Audited)	(Un-Audited)	(Un-Audited)	(Audited)
1	Segment Revenue						
	a) Infrastructure	-	-	-	-	-	
	b) Trading In Goods	-	~	-	-	-	40.11
	Total	-		-		2 v	40.11
	c) Other unallocable revenue	-	-	-		1 . <u>.</u>	=
9	Net Sales/Income from Operations	-	-	-	· · · · · · · · · · · · · · · · · · ·	-	40.11
2	Segment Results						
	Profit(Loss) before tax and interest						
	a) Infrastructure	(3.03)	(3.72)	(5.60)	(9.69)	(15.65)	(26.84)
	b) Trading In Goods		-	-	-	-	1.14
	Total	(3.03)	(3.72)	(5.60)	(9.69)	(15.65)	(25.70)
	Financial Charges	11.07	11.85	13.71	34.68	46.35	59.62
	Total profit before tax	(14.11)	(15.57)	(19.31)	(44.37)	(61.99)	(85.32)
	Less: Tax Expenses	-	-	-	-	-	6.20
	Less: Exceptional Items	-		(3.83)		(16.90)	(16.90)
	Profit after tax	(14.11)	(15.57)	(23.14)	(44.37)	(78.89)	(108.42)
3	Capital Employed						
	(Segment Assets-Segment Liabilities)						
	a) Infrastructure	875.43	888.54	994.83	875.43	994.83	970.57
	b) Trading In Goods	675.76	676.76	675.82	675.76	675.82	676.76
	c) Unallocated	45.93	45.93	50.36	45.93	50.36	44.16
	Total	1,597.11	1,611.23	1,721.01	1,597.11	1,721.01	1,691.49
		1		1	1		1

#### 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 Friday,14th Feb, 2020.
- 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.

Naresh Saboo **Managing Director** DIN No. 00297916

Place: Nagpur Date: 14th Feb, 2020