



# 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@diamantinfracom Website : www.diamantinfracom

## UNAUDITED FINANCIAL RESULTS FOR THE QURTER ENDED 30th SEPTEMBER, 2011

(Rs. In Lakhs)

Particulars	Quarter Ended	Quarter Ended	Half Year Ended	Half Year Ended	Current Year
	(unaudited)	(unaudited)	(Unaudited)	(Unaudited)	Ended
	(30.9.2011)	(30.9.2010)	(30.09.2011)	(30.09.2010)	(31.03.2011)
1. (a) Net Income from Operations	1236.82	604.33	3009.02	2,055.06	7718.60
(b) Other Operating Income	0.00	2.13	0.00	2.88	0
<b>Total Income</b>	<b>1236.82</b>	<b>606.46</b>	<b>3,009.02</b>	<b>2,057.94</b>	<b>7718.60</b>
2. Expenditure					
a. (Increase)/decrease in stock in trade and work in progress	22.92	-	-2.72	44.77	-69.99
b. Consumption of raw materials	-	-	-	-	-
c. Purchase	102.79	-	128.30	-	22.24
d. Direct Expenditure	888.38	457.57	2383.22	1617.20	6780.95
e. Employees cost	51.23	37.47	105.33	98.16	228.81
f. Depreciation	49.91	34.48	93.54	68.37	139.51
g. Other expenditure	24.39	12.08	58.82	25.45	108.12
<b>Total Expenditure</b>	<b>1139.62</b>	<b>541.60</b>	<b>2766.50</b>	<b>1853.95</b>	<b>7209.65</b>
3. Profit/(Loss) from Operations before Other Income, Interest and Exceptional Items (1-2)	97.19	64.86	242.52	203.98	508.95
4. Other Income	16.68	0.00	19.67	0	15.36
5. Profit/(Loss) before Interest and Exceptional Items (3+4)	113.87	64.86	262.18	203.98	524.31
6. Interest	57.38	29.66	102.25	61.57	130.63
7. Profit/(Loss) after Interest but before Exceptional Items (5-6)	56.49	35.20	159.93	142.41	393.68
8. Exceptional items/Prior period Items	0.00	0.00	0.00	-	0.00
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	56.49	35.20	159.93	142.41	393.68
10. Provision for Taxation					
- Current Tax	15.00	10.50	45.00	40.50	113.75
- Deferred Tax	0.00	0.00	0.00	-	10.96
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax(9-10)	41.49	24.70	114.93	101.91	268.97
12. Extraordinary Item	0.00	0.00	0.00	0	0.00
13. Net Profit(+)/ Loss(-) for the period (11-12)	41.49	24.70	114.93	101.91	268.97
14. Paid-up equity share capital (Face Value Rs.2/- each)	704.08	704.08	704.08	704.08	704.08
15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year		0.00			1058.86

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DIAMANT INFRASTRUCTURE LIMITED



DIRECTOR



# DIAMANT INFRASTRUCTURE LIMITED

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<b>16. Earnings Per Share (EPS)</b>					
a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.12	0.35	0.33	1.45	0.76
b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.12	0.35	0.33	1.45	0.76
<b>17. Public Shareholding</b>					
- No. of shares	29790040	5958008	29,790,040	5,958,008	29,790,040
- Percentage of shareholding	84.62%	84.62%	84.62%	84.62%	84.62%
<b>18. Promoters and promoter group</b>					
<b>Shareholding **</b>					
<b>a) Pledged/Encumbered</b>					
- Number of shares	5000000	1000000	5,000,000	1,000,000	5,000,000
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	92.35%	92.35	92.35%	92.35	92.35
- Percentage of shares (as a % of the total share capital of the company)	14.20%	14.20%	14.20%	14.20%	14.20%
<b>b) Non-encumbered</b>					
- Number of Shares	413960	82792	413960	82792	413,960
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	7.65%	7.65%	7.65%	7.65%	7.65%
- Percentage of shares (as a % of the total share capital of the company)	1.18%	1.18%	1.18%	1.18%	1.18%

## 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 14th November, 2011 and are subject to the limited review of the Statutory Auditors.
- The Company operates in two segments viz., Infrastructure and Reality, however Revenue is recognised only from single segment i.e. Infrastructure and hence Segment wise Reporting is not required.
- Status of Investor Complaints for the quarter ended 30th September, 2011.
 

Complaints pending at the beginning of the quarter	0
Complaints received during the quarter	3
Complaints disposed off during the quarter	3
Complaints unresolved at the end of the quarter	0
- Figures have been regrouped wherever necessary.

Place : Mumbai

Date : 14th November, 2011



For Diamant Infrastructure Limited

  
Director