



DIAMANT INFRASTRUCTURE LIMITED

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

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STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER & HALF YEAR ENDED 30th SEPTEMBER, 2013

Particulars	(Rs. In Lacs)					
	Quarter Ended			Half Year Ended		Year Ended
	30.09.2013	30.06.2013	30.09.2012	30.09.2013	30.09.2012	31-Mar-13
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1. Income from operations	873.56	1,587.88	2,143.03	2,461.44	3,941.17	9,132.44
(a) Revenue from operations	873.56	1,587.88	2,143.03	2,461.44	3,941.17	9,132.44
(b) Other Operating Income	-	-	-	-	-	-
Revenue from discontinued operations	-	-	-	-	-	-
Revenue from continuing operations	873.56	1,587.88	2,143.03	2,461.44	3,941.17	9,132.44
2. Expenses	691.15	1,489.41	1,810.08	2,180.56	3,519.33	8,544.61
(a) Operating expenditure	491.19	1,233.00	862.23	1,724.19	1,961.84	6,587.75
(b) Cost of materials Consumed	9.11	49.87	4.71	58.98	32.87	26.32
(c) Purchase of stock-in-trade	237.15	-	916.66	237.15	1,341.59	1,341.59
(d) Change in inventories of finished goods, work-in-progress and stock-in-trade	(219.14)	(24.04)	(98.85)	(243.18)	(124.75)	(148.27)
(e) Employee benefit expense	29.50	84.50	36.72	114.00	109.87	278.56
(f) Depreciation and amortisation expense	122.47	121.04	86.12	243.51	165.16	390.51
(g) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	20.87	25.04	2.50	45.91	32.75	68.14
Expenses of discontinued operations	-	-	-	-	-	-
Expenses of continuing operations	691.15	1,489.41	1,810.08	2,180.56	3,519.33	8,544.61
3. Profit(Loss) from operations before other income, finance costs and exceptional items (1-2)	182.41	98.47	332.96	280.88	421.84	587.83
4. Other Income	4.76	0.59	(8.13)	5.35	11.23	13.32
5. Profit/ (Loss) from ordinary activities before finance costs and exceptional items(3+4)	187.17	99.06	324.82	286.23	433.08	601.15
6. Finance Costs	75.67	83.55	118.19	159.22	211.88	416.82
Interest relating to discontinued operations	-	-	-	-	-	-
Interest relating to continuing operations	75.67	83.55	118.19	159.22	211.88	416.82
7. Profit/ (Loss) from ordinary activities after finance costs but before exceptional items(5+6)	111.50	15.50	206.63	127.00	221.20	184.33
8. Exceptional items	-	-	-	-	-	-
9. Profit / (Loss) from ordinary activities before tax (7+8)	111.50	15.50	206.63	127.00	221.20	184.33
10. Tax expense	34.00	5.00	40.25	39.00	45.00	59.89
11. Net Profit / (Loss) from ordinary activities after tax (9+10)	77.50	10.50	166.38	88.00	176.20	124.45
12. Extraordinary items (net of tax expense)	-	-	-	-	-	-
13. Net Profit / (Loss) for the period (11+12)	77.50	10.50	166.38	88.00	176.20	124.45
14. Share in loss (Profit) of associates	-	-	-	-	-	-
15. Minority Interest	-	-	-	-	-	-
16. Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13+14+15)	77.50	10.50	166.38	88.00	176.20	124.45

DIAMANT INFRASTRUCTURE LIMITED.

DIRECTOR

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	30.09.2013	30.06.2013	30.09.2012	30.09.2013	30.09.2012	31-Mar-13
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
17. Paid-up Equity Share Capital (see note 4 a) (Face value Rs. 2/-)	704.08	704.08	704.08	704.08	704.08	704.08
18. Reserves excluding revaluation reserves	-	-	-	-	-	-
19. EPS (Not annualised)	-	-	-	-	-	1,698.13
(a) (i) Basic & Diluted EPS before Extraordinary items	-	-	-	-	-	-
(a) Basic & Diluted	0.22	0.03	0.47	0.25	0.50	0.35
A. PARTICULARS OF SHAREHOLDING						
1. Public shareholding						
(a) Number of Shares	28,754,122	28,754,122	29,790,040	28,754,122	29,790,040	29,790,040
(b) Percentage of Shareholding	81.68%	81.68%	84.62%	81.68%	84.62%	84.62%
(c) Face Value per share (Rs.)	2.00	2.00	2.00	2.00	2.00	2.00
2. Promoter and Promoter group shareholding						
a) Pledged/Encumbered						
-Number of shares	5,000,000	5,000,000	5,000,000	5,000,000	5,000,000	5,000,000
-Percentage of shares (as a % of the total shareholding of	77.52%	77.52%	92.35%	77.52%	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%	14.20%
b) Non-encumbered						
-Number of shares	1,449,878	1,449,878	413,960	1,449,878	413,960	413,960
-Percentage of shares (as a % of the total shareholding of promoter and promoter group)	22.48%	22.48%	7.65%	22.48%	7.65%	7.65%
-Percentage of shares (as a % of the total share capital of the Company)	4.12%	4.12%	1.18%	4.12%	1.18%	1.18%

Particulars	Quarter
B. INVESTOR COMPLAINTS	
Pending at the beginning of the quarter	0
Received during the quarter	0
Disposed of during the quarter	0
Remaining unresolved at the end of the quarter	0

Notes:

- The above results were reviewed by the Audit Committee, and approved by the Board of Directors in its meeting held on 14th November, 2013 and also the Statutory Auditors have carried out the limited review of the same
- Deferred tax shall be provided at the year end.
- Accounting Standard (AS-17) relating to "Segment Reporting" has been complied with. The gross operating income and profit from the other segment is below the norms prescribed in AS-17, hence separate disclosures have not been made.
- Figures have been regrouped/reclassified wherever necessary to match with the revised format.

For Diamant Infrastructure Ltd.

Director

Date: 14th November, 2013

