



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 QUARTER & YEAR ENDED 31st MARCH, 2013

(Rs. In Lacs)

Particulars	Quarter Ended Unaudited			Year Ended Unaudited	Year Ended Audited
	31.03.2013	31.12.2012	31.03.2012	31.03.2013	31.03.2012
1. Income from operations	2,561.66	2,666.80	2,500.55	9,169.63	7,655.35
(a) Revenue from operations	2,561.66	2,666.80	2,500.55	9,169.63	7,655.35
(b) Other Operating Income	-	-	-	-	-
Revenue from discontinued operations	-	-	-	-	-
Revenue from continuing operations	2,561.66	2,666.80	2,500.55	9,169.63	7,655.35
2. Expenses	2,452.56	2,518.65	2,435.80	8,490.56	7,243.37
(a) Operating expenditure	2,241.08	2,341.49	1,243.88	6,544.41	4,685.08
(b) Cost of materials Consumed	19.75	-	41.25	52.62	139.02
(c) Purchase of stock-in-trade	0.00	-	901.41	1,341.59	1,667.33
(d) Change in inventories of finished goods, work-in-progress and stock-in-trade	(46.78)	(0.02)	16.73	(171.55)	54.60
(e) Employee benefit expense	95.28	60.52	75.61	265.67	247.13
(f) Depreciation and amortisation expense	118.05	107.31	73.30	390.52	255.73
(g) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	25.18	9.36	83.62	67.30	194.47
Expenses of discontinued operations	-	-	-	-	-
Expenses of continuing operations	2,452.56	2,518.65	2,435.80	8,490.56	7,243.37
3. Profit(Loss) from operations before other income, finance costs and exceptional items (1-2)	109.10	148.14	64.75	679.07	411.99
4. Other Income	1.81	1.71	24.35	14.76	51.67
5. Profit/ (Loss) from ordinary activities before finance costs and exceptional items(3+4)	110.90	149.86	89.10	693.82	463.56
6. Finance Costs	100.71	101.92	94.40	414.51	283.30
Interest relating to discontinued operations	-	-	-	-	-
Interest relating to continuing operations	100.71	101.92	94.40	414.51	283.30
7. Profit/ (Loss) from ordinary activities after finance costs but before exceptional items(5+6)	10.19	47.93	(5.30)	279.31	180.26
8. Exceptional items	-	-	-	-	-
9. Profit/(Loss) from ordinary activities before tax (7+8)	10.19	47.93	(5.30)	279.31	180.26
10. Tax expense	-	15.00	-	60.00	35.45
11. Net Profit / (Loss) from ordinary activities after tax (9+10)	10.19	32.93	(5.30)	219.31	144.81
12. Extraordinary items (net of tax expense)	-	-	-	-	-
13. Net Profit / (Loss) for the period (11+12)	10.19	32.93	(5.30)	219.31	144.81
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)	10.19	32.93	(5.30)	219.31	144.81



REGD. OFFICE : 9, BEAUMOON CHAMBERS, 27/33, N. M. ROAD, FORT, MUMBAI - 400 023.

Tel. : 91 22 6615 6606 Fax : 91 22 6615 6607



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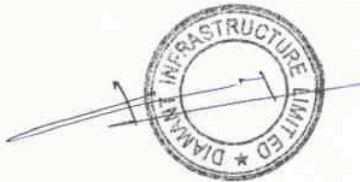
17. Paid-up Equity Share Capital (see note 4 a) (Face value Rs. 2/-)	704.08	704.08	704.08	704.08	704.08
18. Reserves excluding revaluation reserves	-	-	-	-	1,203.68
19. EPS (Not annualised)					
(a) (i) Basic & Diluted EPS before Extraordinary Items					
(a) Basic & Diluted	0.03	0.09	(0.02)	0.62	0.41
A. PARTICULARS OF SHAREHOLDING					
1. Public shareholding					
(a) Number of Shares	29,790,040	29,790,040	29,790,040	29,790,040	29,790,040
(b) Percentage of Shareholding	84.62%	84.62%	84.62%	84.62%	84.62%
(c) Face Value per share (Rs.)	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
-Percentage of shares (as a % of the total shareholding of promoter)	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) Non-encumbered					
-Number of shares	413,960	413,960	413,960	413,960	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%

Particulars

Quarter ended

B. INVESTOR COMPLAINTS

Pending at the beginning of the quarter	-
Received during the quarter	2
Disposed of during the quarter	1
Remaining unresolved at the end of the quarter	1





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SEGMENT WISE REVENUE, RESULTS AND CAPITAL EMPLOYED					(Rs. In Lacs)	
Sr. No.	Particulars	Quarter Ended Unaudited			Year Ended Unaudited	Year Ended Audited
		31.03.2013	31.12.2012	31.03.2012	31.03.2013	31.03.2012 (Audited)
1	Segment Revenue					
	a) Infrastructure	2,561.66	2,666.80	1,597.33	7,428.09	6,028.56
	b) Trading In Goods	-	-	903.22	491.54	1,676.38
	c) Realty	-	-	-	1,250.00	-
	Total	2,561.66	2,666.80	2,500.55	9,169.63	7,704.94
	c) Other unallocable revenue	-	-	-	-	1.99
	Net Sales/Income from Operations	2,561.66	2,666.80	2,500.55	9,169.63	7,706.93
2	Segment Results					
	Profit(Loss) before tax and interest					
	a) Infrastructure	110.90	149.86	101.97	190.16	472.70
	b) Trading In Goods	-	-	(12.86)	4.55	(9.14)
	c) Realty	-	-	-	499.12	-
	Total	110.90	149.86	89.10	693.82	463.56
	Financial Charges	100.71	101.92	94.40	414.51	283.30
	Total profit before tax	10.19	47.93	(5.30)	279.31	180.26
	Tax Expenses	-	15.00	-	60.00	35.45
	Profit after tax	10.19	32.93	(5.30)	219.31	144.81
3	Capital Employed					
	(Segment Assets-Segment Liabilities)					
	a) Infrastructure	1,557.94	805.69	1,715.01	1,557.94	1,279.83
	b) Trading In Goods	0.34	450.44	127.33	0.34	126.85
	c) Realty	960.54	927.68	732.73	960.54	1,120.02
	d) Unallocated	(21.74)	303.08	(283.06)	(21.74)	(248.95)
	Total	2,497.08	2,486.89	2,292.01	2,497.08	2,277.76

Notes:

- The above results have been reviewed by the Audit Committee, have been approved by the Board of Directors at their respective meeting held on 8th May, 2013 and are subjected to limited review by the Statutory Auditors.
- The Statutory Auditors of the Company have carried out a "Limited Review" of the unaudited financial results as required under Clause 41 of the Listing Agreement.
- Figures have been regrouped/reclassified wherever necessary to match with the revised format.

For Diamant Infrastructure Ltd.


Director
Date: 8th May, 2013

