



ISO 9001 : 2008  
International Standards  
Certifications  
Lic. No. QAC/R91/0107



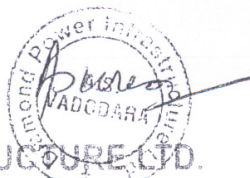
ISO 14001  
International Standards  
Certification  
ISO 14001:2004



OHSAS 18001  
International Standards  
Certification  
OHSAS 18001:2007

# DIATRON™

DIAMOND POWER INFRASTRUCTURE LTD											
Unaudited Consolidated Financial Results for Quarter Ended on September 30, 2013											
Sr	Particulars	For the Quarter		For the Previous Qtr		For the Half year		For the Half year		(Rs. in Laacs)	
		Ended on	Ended on	Ended on	ended on	ended on	ended on	ended on	ended on	ended on	ended on
		30.09.2013	30.09.2012	30.06.2013	30.09.2013	30.09.2012	30.09.2012	30.09.2012	30.09.2012	31.03.2013	
		[Unaudited]	[Unaudited]	[Unaudited]	[Unaudited]	[Unaudited]	[Unaudited]	[Unaudited]	[Unaudited]	Audited	
1	(a) Net sales /income from Operation	66,579.16	65,158.52	57,651.56	124,230.72	106,698.23	258,134.71	258,134.71	258,134.71		
	Total Income	66,579.16	65,158.52	57,651.56	124,230.72	106,698.23	258,134.71	258,134.71	258,134.71		
2	Expenditure										
	a. Increase/decrease in stock trade	(14,912.38)	(3,945.32)	(13,991.47)	(28,903.85)	(14,170.31)	(17,484.29)	(17,484.29)	(17,484.29)		
	b. Consumption of Raw material	72,039.28	59,853.27	62,754.32	134,793.60	104,652.18	245,157.29	245,157.29	245,157.29		
	c. Purchase of Traded goods										
	d. Employees Cost	755.63	740.44	634.36	1,389.99	1,368.32	2,809.29	2,809.29	2,809.29		
	e. Depreciation	678.99	530.55	598.12	1,277.11	1,114.78	2,973.63	2,973.63	2,973.63		
	f. Other Expenditures	1,597.18	1,099.25	1,470.06	3,067.24	2,459.43	4,855.68	4,855.68	4,855.68		
	g. Total	60,158.70	58,278.19	51,465.40	111,624.09	95,424.40	238,311.60	238,311.60	238,311.60		
3	Profit from Operation before Other Income, Interest and Exceptional Items (1-2)	6,420.46	6,880.33	6,186.17	12,606.63	11,273.83	19,823.12	19,823.12	19,823.12		
4	Other Incomes	168.64	113.21	29.07	197.71	216.02	1,491.57	1,491.57	1,491.57		
5	Profit before Interest and Exceptional Items (3+4)	6,589.10	6,993.55	6,215.24	12,804.34	11,489.85	21,314.69	21,314.69	21,314.69		
6	Interest	2,669.77	2,176.97	2,182.60	4,852.38	3,846.45	9,197.89	9,197.89	9,197.89		
7	Profit after Interest but before Exceptional Items (5-6)	3,919.32	4,816.58	4,032.64	7,951.96	7,643.40	12,116.80	12,116.80	12,116.80		
8	Exceptional Items	-	-	-	-	-	-	-	-		
9	Profit (+) / Loss (-) from Ordinary Activities before Tax. (7+8)	3,919.32	4,816.58	4,032.64	7,951.96	7,643.40	12,116.80	12,116.80	12,116.80		
10	Tax Expenses	799.66	1,005.37	630.98	1,430.64	1,634.69	1,710.00	1,710.00	1,710.00		
11	Net Profit (+) / Loss (-) from Ordinary Activities after Tax. (9-10)	3,119.66	3,811.21	3,401.66	6,521.32	6,008.71	10,406.80	10,406.80	10,406.80		
12	Extraordinary Item ( net of Tax expense Rs .....	-	-	-	-	-	-	-	-		



**DIAMOND POWER INFRASTRUCTURE LTD.**

Corporate Office: Essen House, 10/11 BFD C, Gorwa, Vadodra-390016, (Gujarat) India  
 Tel: +91 79 2234328, 226 1469 Fax: +91 79 2234528  
 Email: [marking@diatrons.com](mailto:marking@diatrons.com) WEBSITE: [www.diatron.in](http://www.diatron.in)



ISO 9001 : 2008  
International Standards  
Certifications  
Lic. No. QAC/R91/0107

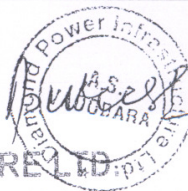


ISO 14001  
International Standards  
Certification  
ISO 14001:2004



OHSAS 18001  
International Standards  
Certification  
OHSAS 18001:2007

13	Net Profit (+) / Loss (-) for the period (11-12)	3,119.66	3,811.21	3,401.66	6,521.32	6,008.71	10,406.80
14	Share of Profit/(Loss) of Associates						
15	Minority Interest						
16	Net Profit /Loss after Taxes ,Minority Interest and Shares of Profit /Loss of Associates ( 13-14-15)	3,119.66	3,811.21	3,401.66	6,521.32	6,008.71	10,406.80
16	Paid-up- Equity share capital (Face Value of the Share shall be indicated)	4,960.65	3,720.63	3,720.63	4,960.65	3,720.63	3,720.63
17	Reserve excluding Revaluation Reserves as per balance Sheet of Previous accounting year.						
18	Earning Per Share (EPS) (A) basic and diluted EPS before Extraordinary items for the period ,for the year to date and for the previous year ( not be annualized )	8.31	10.24	9.14	17.45	16.15	27.97
	(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 )	8.31	10.24	9.14	17.45	16.15	27.97
19	Debt-Service Coverage Ratio ( No. of Times) ( Refer Note 5 (a) below)				1.85	1.88	
20	Interest Coverage Ratio ( No. of Times) ( Refer Note 5 (b) below)				2.90	3.28	
<b>Part II</b>							
<b>A Particular of Shareholding</b>							
1	Public Shareholding						
	No of Shares	22,249,558.00	22,249,558.00	22,249,558.00	22,249,558.00	22,249,558.00	22,249,558.00
	Percentage of Shareholding	59.80	59.80	59.80	59.80	59.80	59.80
2	Promoters and Promoter group Shareholding						
	a) Pledged /Encumbered						
	Number of Shares						
	Percentage of Share( as a % of the Total Shareholding of promoter group)						



## DIAMOND POWER INFRASTRUCTURE LTD.

Corporate Office : Essen House, 5/5-10, B I D C, Guwa, Vardhara-390016, (Gujarat) India  
Ph : 2284322, 2283965 Fax : 0265-2280526  
E-mail : [info@diamondpowerinfra.com](mailto:info@diamondpowerinfra.com), [accounts@diamondpowerinfra.com](mailto:accounts@diamondpowerinfra.com)  
Branch Office : Panna, Madhya Pradesh, India Ph : 02057-257994, 251301 Fax : 02057-251302



ISO 9001 : 2008  
International Standards  
Certifications  
Lic. No. QAC/R91/0107



ISO 14001:2004

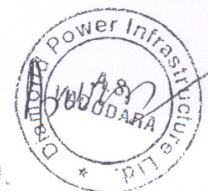


OHSAS 18001:2007

# DIATRON™

Percentage of Shares ( as of % the total share capital of the company)								
b) Non-encumbered								
Number of Shares	14,956,813.00	100.00	14,956,813.00	100.00	14,956,813.00	100.00	14,956,813.00	100.00
Percentage of Share( as a % of the Total Shareholding of promoter group)	40.20	40.20	40.20	40.20	40.20	40.20	40.20	40.20
Percentage of Shares ( as of % the total share capital of the company)								
<b>B Investor Complaints</b>	3 Months Ended (30/09/2013)							
Pending at the beginning of the Quarter	-							
received during the Quarter	50.00							
Disposed of During the Quarter	50.00							
Remaining Unresolved at the End of the Quarter	-							

	For the Quarter		For the Previous Qtr		For the Half year		For the Half year		For the year	
	Ended on	30.09.2013	Ended on	30.06.2013	ended on	30.09.2013	ended on	30.09.2012	Ended on	31.03.2013
<b>Segment Revenue :</b>										
Conductors	13,993.36	[Unaudited]	17,069.61	[Unaudited]	9,921.28	[Unaudited]	23,914.64	[Unaudited]	26,929.36	[Audited]
Power Infrastructure	3,456.45		4,334.35		3,649.00		7,105.45		9,069.35	
Power Cables	34,437.39		31,404.52		30,609.37		65,046.76		51,298.88	
Transformer	5,806.20		4,769.03		5,180.19		10,986.39		9,329.81	
Towers	9,010.86		7,689.34		8,291.72		17,302.58		10,179.27	
<b>Total</b>	<b>66,704.26</b>		<b>65,266.84</b>		<b>57,651.56</b>		<b>124,355.82</b>		<b>106,806.66</b>	
<b>Less : Intersegment Sales</b>	<b>125.10</b>		<b>108.34</b>		<b>125.10</b>		<b>125.10</b>		<b>108.34</b>	
<b>Net Sales</b>	<b>66,579.16</b>		<b>65,158.50</b>		<b>57,651.56</b>		<b>124,230.72</b>		<b>106,698.32</b>	
Segment Results :										
Profit Before Interest & Dep. & Taxes:										



## DIAMOND POWER INFRASTRUCTURE LTD.

Corporate Office : Essen House, 5th Flr, BTD Cl, Gurva, Vadodra-390010, (Gujarat) India.  
 Ph: 0265-2284328, 2283969, Fax: 0265-2289528  
 Email: info@diat.com, WFS@diat.com, www.diatron.in  
 Branch Office: Vadodra, Tal. Gurva, Dist. Vadodra, India. Ph: 0265-2284328, Fax: 0265-2284328





ISO 9001 : 2008  
International Standards  
Certifications  
Lic. No. QAC/R91/0107



ISO 14001  
International Standards  
Certifications  
ISO 14001:2004



OHSAS 18001  
International Standards  
Certifications  
AS 18001:2007

**DIATRON**

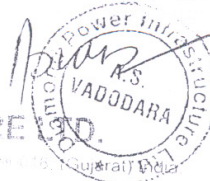
Conductors	1,646.77	2,028.43	1,665.01	3,311.78	3,235.34	6,504.29
Power Infrastructure	382.99	462.43	569.98	952.97	1,114.49	1,777.42
Power Cables	4,013.63	3,204.89	3,692.94	7,706.57	5,926.74	12,675.69
Transformer	832.74	903.63	162.69	995.43	1,234.97	1,327.60
Towers	791.95	924.70	722.74	1,514.69	1,093.08	2,327.78
Total	7,668.08	7,524.09	6,813.36	14,481.44	12,604.61	24,612.78
Capital Employed						
Conductors	44,625.11	20,566.69	41,959.86	44,625.11	20,566.69	53,668.01
Power Infrastructure	1,103.88	11,029.16	1,359.53	1,103.88	11,029.16	1,327.57
Power Cables	78,529.43	48,023.06	76,716.12	78,529.43	48,023.06	94,442.77
Transformer	21,625.20	11,602.08	20,633.39	21,625.20	11,602.08	26,007.37
Windmill	11,797.85	6,988.00	11,530.12	11,797.85	6,988.00	14,188.59
Unallocable Capital Employed*	-	3,045.00	1,925.82	-	3,045.00	2,466.45
Total	47,858.22	37,482.00	39,240.45	47,858.22	37,482.00	55,089.84
	205,539.69	158,736.00	193,365.30	205,539.69	138,736.00	247,190.59

**Particulars of Assets & Liabilities for the Half year ended on 30.09.2013**

Particulars	For the Half year ended	(Rs in Laacs)
	Ended on	For the Half year ended
	30.09.2013	30.09.2012
	[Unaudited]	[Unaudited]
<b>SHAREHOLDERS' FUNDS:</b>		
(a) Capital:	4,960.85	3,720.64
(b) Reserves and Surplus	75,648.44	67,137.18
<b>LOAN FUNDS</b>	128,805.95	98,152.35
<b>TOTAL</b>	209,415.24	169,010.18
<b>FIXED ASSETS</b>	75,004.22	56,043.08
<b>INVESTMENTS</b>	3,341.80	2,647.80
<b>CURRENT ASSETS, LOANS AND ADVANCES</b>		

**DIAMOND POWER INFRASTRUCTURE LTD.**

Corporate Office: Essen House, 501/10, D. B. Road, Borwa, Vadodra-390016, Gujarat, India.  
Ph: 0226-2294033, 2283965, Fax: 0226-229528  
EMAIL: marketing@diamondpi.com, info@diamondpi.com, www.diamondpi.com





ISO 9001 - 2008  
International Standards  
Certifications  
Lic. No. QACR91/0107



ISO 14001  
International Standards  
Certification  
ISO 14001:2004



OHSAS 18001  
International Standards  
Certification  
OHSAS 18001:2007

(a) Inventories	109,643.18	72,308.65
(b) Sundry Debtors	23,459.05	25,719.30
(c) Cash and Bank balances	13,083.23	7,697.44
(d) Other current assets	6,870.32	8,862.65
(e) Loans and Advances	17,014.74	14,017.16
<b>TOTAL</b>	<b>170,070.52</b>	<b>128,605.21</b>
Less Current Liabilities and Provisions		
(a) Liabilities	37,616.56	16,496.76
(b) Provisions	2,718.49	3,332.72
Net Current Assets	129,735.47	108,775.73
<b>MISCELLANEOUS EXPENDITURE</b>	<b>1,333.75</b>	<b>1,543.56</b>
<b>TOTAL</b>	<b>209,415.24</b>	<b>169,010.18</b>

**Notes on Account :-**

The above Unaudited Financial Results have been reviewed by Statutory Auditor, the Audit Committee of the Board of Directors

- 1 and the same have been taken on record at the Board Meeting held on 15/11/2013.
- 2 The Company is presently doing business in Five segments and therefore segmental reporting has been made.  
Sales includes sales of All divisions and Branches of the Company & Inter Segment Transfer of RS 125.10 Lacs

3 \*Unallocable Capital Employed Include CWIP aggregates to Rs 42776.62 Lacs; Cash, Bank Balances, Advances (for Capital

4 expenditure only) , Deposits and Windmill aggregate to Rs 5080.88 Lacs.  
Ratio have been calculated as under

5 (a) Debt Services Coverage Ratio : ( Net Profit + Depreciation+ Interest Expenses)/(Interest Expense+ Term loan repayment )

( b) Interest Services Coverage Ratio : (Profit Before Interest, Depreciation & Tax /Interest Expenses)

6 Unallocable Capital Employed includes Fund deployed in Wind mill Aggregating to Rs 1563.69 Lacs in the current reporting period

Place : Vadodara

Date : 15/11/2013



For and on behalf of Board of Directors

**Diamond Power Infrastructure Limited**

(Amit Bhatnagar)

Managing Director

**DIAMOND POWER INFRASTRUCTURE LTD.**

Corporate Office : Plot No. 579-10, B.I.D.C., Surva, Vadodara-390010, (Gujarat) India

Ph: 0265-2284 29, 2283969, Fax: 0265-2200554

EMAIL: [info@diamondpowerinfrastructure.com](mailto:info@diamondpowerinfrastructure.com) WEBSITE: [www.diamondpowerinfrastructure.com](http://www.diamondpowerinfrastructure.com)

Factory : Village - Vadodara, Tal. Savli, Dist. Vadodara, Gujarat. Ph: 0265-251510, 251511 Fax: 0265-251207

Factory : Village - Vadodara, Tal. Savli, Dist. Vadodara, Gujarat. Ph: 0265-251510, 251511 Fax: 0265-251207

