



# DIAMANT INFRASTRUCTURE LIMITED

GOTMARE COMPLEX, BLOCK-B, 1ST FLOOR, NORTH BAZAR ROAD,  
DHARMPETH EXT., NAGPUR-440010. CIN NO. : L26994MH2003PLC143264  
Tel.: +91 712 6610222 Fax : +91 712 6641261  
E-mail : diamant123@gmail.com Website : www.diamantinfra.com

## STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30th SEPTEMBER, 2014

(Rs. In Lacs)

Particulars	Quarter Ended			Half Year Ended		Year Ended
	30.09.2014 (Un-Audited)	30.06.2014 (Un-Audited)	30.09.2013 (Un-Audited)	30.09.2014 (Un-Audited)	30.09.2013 (Un-Audited)	31.03.2014 (Audited)
<b>1. Income from operations</b>	<b>655.82</b>	<b>1,647.92</b>	<b>873.56</b>	<b>2,303.73</b>	<b>2,461.44</b>	<b>5,706.18</b>
(a) Revenue from operations	655.82	1,647.92	873.56	2,303.73	2,461.44	5,706.18
(b) Other Operating Income	-	-	-	-	-	-
Revenue from discontinued operations	-	-	-	-	-	-
Revenue from continuing operations	655.82	1,647.92	873.56	2,303.73	2,461.44	5,706.18
<b>2. Expenses</b>	<b>599.75</b>	<b>1,561.95</b>	<b>691.15</b>	<b>2,161.70</b>	<b>2,180.56</b>	<b>5,410.65</b>
(a) Operating expenditure	497.46	767.37	491.19	1,264.83	1,724.19	3,122.92
(b) Cost of materials Consumed	-	-	9.11	-	58.98	65.27
(c) Purchase of stock-in-trade	-	-	237.15	-	237.15	2,292.63
(d) Change in inventories of finished goods, work-in-progress and stock-in-trade	18.57	623.59	(219.14)	642.15	(243.18)	(801.63)
(e) Employee benefit expense	20.31	46.43	29.50	66.74	114.00	226.22
(f) Depreciation and amortisation expense	52.02	56.19	122.47	108.21	243.51	401.23
(g) Other expenses ( Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	11.40	68.37	20.87	79.77	45.91	104.00
Expenses of discontinued operations	-	-	-	-	-	-
Expenses of continuing operations	599.75	1,561.95	691.15	2,161.70	2,180.56	5,410.65
<b>3. Profit(Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	<b>56.07</b>	<b>85.97</b>	<b>182.41</b>	<b>142.03</b>	<b>280.88</b>	<b>295.53</b>
4. Other Income	10.01	4.16	4.76	14.17	5.35	30.03
<b>5. Profit/ (Loss) from ordinary activities before finance costs and exceptional items(3+4)</b>	<b>66.08</b>	<b>90.13</b>	<b>187.17</b>	<b>156.21</b>	<b>286.23</b>	<b>325.56</b>
6. Finance Costs	60.65	70.03	75.67	130.68	159.22	324.40
Interest relating to discontinued operations	-	-	-	-	-	-
Interest relating to continuing operations	60.65	70.03	75.67	130.68	159.22	324.40
<b>7. Profit/ (Loss) from ordinary activities after finance costs but before exceptional items(5+6)</b>	<b>5.43</b>	<b>20.10</b>	<b>111.50</b>	<b>25.52</b>	<b>127.00</b>	<b>1.16</b>
8. Exceptional items	-	-	-	-	-	-
<b>9. Profit / (Loss) from ordinary activities before tax (7+8)</b>	<b>5.43</b>	<b>20.10</b>	<b>111.50</b>	<b>25.52</b>	<b>127.00</b>	<b>1.16</b>
10. Tax expense	1.76	6.51	34.00	8.27	39.00	1.15
<b>11. Net Profit / (Loss) from ordinary activities after tax (9+10)</b>	<b>3.67</b>	<b>13.59</b>	<b>77.50</b>	<b>17.25</b>	<b>88.00</b>	<b>0.01</b>
12. Extraordinary items ( net of tax expense)	-	-	-	-	-	-
<b>13. Net Profit / (Loss) for the period (11+12)</b>	<b>3.67</b>	<b>13.59</b>	<b>77.50</b>	<b>17.25</b>	<b>88.00</b>	<b>0.01</b>
14. Share in loss (Profit) of associates	-	-	-	-	-	-
15. Minority Interest	-	-	-	-	-	-
<b>16. Net Profit / (Loss) after taxes, minority interest and share of profit / ( loss) of associates ( 13+14+15)</b>	<b>3.67</b>	<b>13.59</b>	<b>77.50</b>	<b>17.25</b>	<b>88.00</b>	<b>0.01</b>
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	-	-	-	-	-	1,698.14

DIAMANT INFRASTRUCTURE LIMITED,

DIRECTOR



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19. EPS (Not annualised)						
(a) (i) Basic & Diluted EPS before Extraordinary items						
(a) Basic & Diluted	0.01	0.04	0.22	0.05	0.25	0.00
<b>A. PARTICULARS OF SHAREHOLDING</b>						
1. Public shareholding						
(a) Number of Shares	2,87,54,122	2,87,54,122	2,87,54,122	2,87,54,122	2,87,54,122	2,87,54,122
(b) Percentage of Shareholding	81.68%	81.68%	81.68%	81.68%	81.68%	81.68%
(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	50,00,000	50,00,000	50,00,000	50,00,000	50,00,000	50,00,000
-Percentage of shares (as a % of the total shareholding of	77.52%	77.52%	77.52%	77.52%	77.52%	77.52%
-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	14,49,878	14,49,878	14,49,878	14,49,878	14,49,878	14,49,878
-Percentage of shares (as a % of the total shareholding of promoter and promoter group)	22.48%	22.48%	22.48%	22.48%	22.48%	22.48%
-Percentage of shares (as a % of the total share capital of the Company)	4.12%	4.12%	4.12%	4.12%	4.12%	4.12%

## Particulars

Quarter ended 30.09.2014

### 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 11th November, 2014 and also the Statutory Auditors have carried out the limited review of the same.
- The figure have been regrouped and/or rearranged wherever considered necessary.
- 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.

For Diamant Infrastructure Ltd.

Director



Place : Nagpur

Date : 11th November, 2014





**Independent Auditors Review Report**

To,  
The Board of Directors,  
Diamant Infrastructure Ltd.

"we have reviewed the accompanying statement of unaudited financial result of Diamant infrastructure Ltd. for the quarter ended 30<sup>th</sup> Sept, 2014 except for the disclosure regarding Public shareholding and promoter and promoter group shareholding ,which has been traced from disclosure made by management and had 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 review of the statement in according 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 statement if free from material misstatement. A review is limited primarily to inquiries of company personnel and an analytical procedure applied to financial data thus provide less assurance than as audit. We have not performed an audit and, accordingly, we do not express as opinion.

Based on our review conducted as above, nothing has come to our attention that cause 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 clause 41 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. Pilla Mathur Manuja & Co.  
Chartered accountants  
(FRN: 124471W)

CA. Thakur J. Manuja  
Proprietor  
M. No:113940



Place Nagpur  
Date: 11<sup>th</sup> Nov 2014