



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



ISO 14001
International Standards
Certifications
ISO 14001:2004



OHSAS 18001
International Standards
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OHSAS 18001:2007

DIATRON™

Sr No	Particulars	(Rs. in Lacs)				For the year Ended on
		For the Quarter Ended on	For the Quarter Ended on	For the Half year ended on	For the Half year ended on	
		30.09.2014	30.09.2014	30.09.2013	31.03.2014	
		[Unaudited]	[Unaudited]	[Unaudited]	Audited	
1	(a) Net sales /income from Operation	80,579.88	60,772.96	1,13,244.33	2,67,429.27	
2	Total Income	80,579.88	60,772.96	1,13,244.33	2,67,429.27	
	Expenditure					
	a. Increase/decrease in stock trade	18,343.19	(14,498.62)	14,702.15	(27,856.92)	
	b. Consumption of Raw material	51,450.99	66,426.98	61,910.73	1,23,637.74	
	c. Purchase of Traded goods					
	d. Employees Cost	753.37	607.97	760.68	1,179.63	
	e. Depreciation	1,550.72	657.21	1,450.72	1,231.50	
	f. Other Expenditures	1,319.90	1,457.57	2,756.48	2,855.23	
	g. Total	73,418.18	54,651.11	61,917.67	1,01,047.19	
3	Profit from Operation before Other Income, Interest and Exceptional Items (1-2)	7,161.70	6,121.84	13,836.19	2,44,711.34	
4	Other Incomes	140.90	56.29	138.92	12,197.93	
5	Profit before Interest and Exceptional Items (3+4)	7,302.61	6,178.14	14,116.01	658.74	
6	Interest	2,695.46	2,377.32	2,701.81	23,376.67	
7	Profit after Interest but before Exceptional Items (5-6)	4,607.15	3,800.82	8,718.75	4,515.57	
8	Exceptional Items	-	-	-	7,738.94	
9	Profit (+) / Loss (-) from Ordinary Activities before Tax (7+8)	4,607.15	3,800.82	8,718.75	12,196.88	
10	Tax Expenses	900.00	760.16	1,800.00	1,800.00	
11	Net Profit (+) / Loss (-) from Ordinary Activities after Tax (9-10)	3,707.15	3,040.65	6,918.75	10,396.88	

CIN: L31300GJ1992PLC018198

DIAMOND POWER INFRASTRUCTURE LTD.

Corporate Office : Essen House, 5/9-10, B.I.D.C., Gorwa, Vadodara-390016, (Gujarat) India.

Ph. : 0265-2284328, 2283969, Fax : 0265-2280528

EMAIL : marketing@dicabs.com WEBSITE : www.diatron.in

Factory : Village Vadadala, Tal. Savli, Dist. Vadodara, India. Ph. : 02667-251516, 251354 Fax : 02667-251202





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Percentage of Share(as a % of the Total Shareholding of promoter group)									
Percentage of Shares (as of % the total share capital of the company)									
b) Non -encumbered									
Number of Shares	1,73,55,139.00	1,49,56,813.00	1,73,55,139.00	1,49,56,813.00	1,73,55,139.00	1,49,56,813.00	1,73,55,139.00	1,49,56,813.00	1,73,55,139.00
Percentage of Share(as a % of the Total Shareholding of promoter group)	5,40,00,495.00	3,72,06,371.00	5,40,00,495.00	3,72,06,371.00	5,40,00,495.00	3,72,06,371.00	5,40,00,495.00	3,72,06,371.00	5,40,00,495.00
Percentage of Shares (as of % the total share capital of the company)	32.14	40.20	32.14	40.20	32.14	40.20	32.14	40.20	32.14
Investor Complaints	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00
	3 Months Ended (30/09/2014)								
Pending at the beginning of the Quarter	-								
received during the Quarter	70.00								
Disposed of During the Quarter	70.00								
Remaining Unresolved at the End of the Quarter	-								

	For the Quarter		For the Quarter		For the Previous Qtr		For the Half year		For the Half year		For the year	
	Ended on	30.09.2014	Ended on	30.09.2013	Ended on	30.06.2014	ended on	30.09.2014	ended on	30.09.2013	Ended on	31.03.2014
Segment Revenue :												
Conductors	14,593.36	[Unaudited]	13,993.36	[Unaudited]	13,575.17	[Unaudited]	28,168.53	[Unaudited]	23,914.64	[Unaudited]	71,478.97	[Audited]
Power Infrastructure	3,256.45		3,456.45		2,875.00		6,131.45		7,105.45		15,787.37	
Power Cables	45,019.21		34,437.39		35,971.35		80,990.56		65,046.76		1,43,209.65	
Towers	17,710.86		9,010.86		16,170.65		33,881.51		17,302.58		37,078.38	
Total	80,579.88		60,898.06		68,592.17		1,49,172.05		1,13,369.43		2,67,554.37	

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(Rs in Lacs)

Standalone/Consolidated Statement of Assets and Liabilities	Standalone		Consolidated	
	As at (current half year end/year end)	As at (previous year end)	As at (current half year end/year end)	As at (previous year end)
Particulars	30-09-2014	30-09-2013	30-09-2014	30-09-2013
A EQUITY AND LIABILITIES				
1 Shareholder's Funds				
(a) Share Capital	5,814.20	4,960.85	5,814.20	4,960.85
(b) Reserves and Surplus	93,577.85	75,648.44	1,00,024.79	75,648.44
(c) Money received against share warrants	1,292.50		1,292.50	
Sub-total - Shareholder's funds	1,00,684.55	80,609.29	1,07,131.49	80,609.29
2 Share application money pending allotment	0	0	0	0
3 Minority interest *	0	0	0	0
4 Non-current liabilities				
(a) Long-term borrowings	66,106.82	64,919.74	69,510.45	68,394.97
(b) Deferred tax liabilities (net)	0	0	0	0
(c) Other long-term liabilities	0	0	0	0
(d) Long-term provisions	0	0	0	0
Sub-total - Non-current liabilities	66,106.82	64,919.74	69,510.45	68,394.97
5 Current Liabilities				
(a) Short-term borrowings	56,866.55	56,359.06	60,789.84	60,362.78
(b) Trade payables	22,813.45	32,979.43	31,887.26	33,913.87
(c) Other current liabilities	2,237.55	2,398.33	4,863.39	3,702.69
(d) Short-term provisions	2,024.36	2,502.61	2,325.43	2,718.49
Sub-total - Current liabilities	83,941.91	94,239.43	99,865.92	1,00,697.83
TOTAL - EQUITY AND LIABILITIES	2,50,733.28	2,39,768.46	2,76,507.86	2,49,702.08
B ASSETS				
1 Non-current assets				
(a) Fixed assets	95,979.77	73,968.20	97,830.84	75,618.85
(b) Goodwill on consolidation *	0	0	0	0
(c) Non-current investments	1,707.80	3,301.80	1,747.80	3,341.80
(d) Deferred tax assets (net)	0	0	0	0
(e) Long-term loans and advances	6,168.63	5,615.68	6,338.06	6,207.45
(f) Other non-current assets	0	0	0	0
Sub-total - Non-current assets	1,03,856.20	82,885.68	1,05,916.71	85,168.10
2 Current assets				
(a) Current investments	0.60	0.60	118.19	118.79
(b) Inventories	99,938.58	1,13,340.30	1,06,629.87	1,13,483.30
(c) Trade receivables	26,127.37	20,380.66	39,423.93	23,459.05
(d) Cash and cash equivalents	11,156.42	12,733.27	11,913.64	12,964.44
(e) Short-term loans and advances	9,654.11	10,427.95	12,505.52	14,508.39
(f) Other current assets	-	-	-	-
Sub-total - Current assets	1,46,877.07	1,56,882.78	1,70,591.16	1,64,533.98
TOTAL - ASSETS	2,50,733.28	2,39,768.46	2,76,507.86	2,49,702.08

Diamond Power Infrastructure Limited

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Dr. Sumit Bhatnagar

Jt. Managing Director
Jt. Managing Director

CIN : L31300GJ1992PLCO18198

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Notes on Account :-

1 The above Unaudited Financial Results have been reviewed by Statutory Auditor, the Audit Committee of the Board of Directors and the same have been taken on record at the Board Meeting held on 10/10/2014.

2 The Company is presently doing business in Five segments and therefore segmental reporting has been made.

3 *Unallocable Capital Employed Include CWIP aggregates to Rs 49923.35 Lacs; Cash, Bank Balances, Advances (for Capital expenditure only)

4 . Deposits and Windmill aggregate to Rs 25298.28 Lacs.
Ratio have been calculated as under

(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)

Place : Vadodara

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