



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



ISO 14001:2004



OHSAS 18001:2007

DIATRON™

DIAMOND POWER INFRASTRUCTURE LTD

Unaudited Standalone Financial Results for Quarter Ended on Dec 31st, 2014

Sr	Particulars	For the Quarter			For the Quarter			For the Quarter			Year to date figures for Current Period of nine months		Year to date figures for Current Period of nine months		For the year	
		Ended on 31.12.2014 [Unaudited]	Ended on 30.09.2014 [Unaudited]	Ended on 31.12.2013 [Unaudited]	Ended on 31.12.2014 [Unaudited]	Ended on 31.12.2013 [Unaudited]	Ended on 31.12.2014 [Unaudited]	Ended on 31.12.2013 [Unaudited]	Ended on 31.12.2014 [Unaudited]	Ended on 31.12.2013 [Unaudited]	Ended on 31.03.2014 Audited	Ended on 31.12.2013 [Unaudited]	Ended on 31.12.2014 [Unaudited]	Ended on 31.03.2014 Audited		
1	(a) Net sales /income from Operation	57045.54	80579.88	63412.20	149172.05	176656.53	176656.53	176656.53	176656.53	267429.27	267429.27	267429.27	267429.27			
2	Total Income	57045.54	80579.88	63412.20	149172.05	176656.53	176656.53	176656.53	176656.53	267429.27	267429.27	267429.27	267429.27			
	Expenditure															
	a. Increase/decrease in stock in trade	2,650.36	18,343.19	675.29	17,352.51	27,181.63	27,181.63	27,181.63	27,181.63	(35,660.37)	(35,660.37)	(35,660.37)	(35,660.37)			
	b. Consumption of Raw material	49,251.98	51,450.99	54,749.02	1,62,613.70	1,78,386.76	1,78,386.76	1,78,386.76	1,78,386.76	2,70,560.74	2,70,560.74	2,70,560.74	2,70,560.74			
	c. Purchase of Traded goods	-	-	-	-	-	-	-	-	-	-	-	-			
	d. Employees Cost	793.64	753.37	753.37	2,307.69	1,933.22	1,933.22	1,933.22	1,933.22	2,990.04	2,990.04	2,990.04	2,990.04			
	e. Depreciation	625.16	1,550.72	715.75	3,626.60	1,947.25	1,947.25	1,947.25	1,947.25	3,509.34	3,509.34	3,509.34	3,509.34			
	f. Other Expenditures	1,037.14	1,319.90	1,410.85	3,793.62	4,266.08	4,266.08	4,266.08	4,266.08	3,311.59	3,311.59	3,311.59	3,311.59			
	g. Total	54,358.27	73,418.18	58,304.50	1,89,694.12	1,59,351.68	1,59,351.68	1,59,351.68	1,59,351.68	2,44,711.34	2,44,711.34	2,44,711.34	2,44,711.34			
3	Profit from Operation before Other Income,	2,687.26	7,161.70	5,107.70	40,522.07	17,304.84	17,304.84	17,304.84	17,304.84	22,717.93	22,717.93	22,717.93	22,717.93			
	Interest and Exceptional Items (1-2)															
4	Other Incomes	69.74	140.90	164.83	349.56	222.20	222.20	222.20	222.20	658.74	658.74	658.74	658.74			
5	Profit before Interest and Exceptional Items (3+4)	2,757.00	7,302.61	5,272.53	40,172.52	17,527.05	17,527.05	17,527.05	17,527.05	23,376.67	23,376.67	23,376.67	23,376.67			
6	Interest	2,863.37	2,695.46	3,113.88	8,260.63	7,629.45	7,629.45	7,629.45	7,629.45	11,179.79	11,179.79	11,179.79	11,179.79			
7	Profit after Interest but before Exceptional Items (5-6)	106.37	4,607.15	2,158.65	48,433.15	9,897.59	9,897.59	9,897.59	9,897.59	12,196.88	12,196.88	12,196.88	12,196.88			
8	Exceptional Items	3,000.00	-	-	3,000.00	-	-	-	-	-	-	-	-			
9	Profit (+) / Loss (-) from Ordinary Activities before Tax (7+8)	3,106.37	4,607.15	2,158.65	51,433.15	9,897.59	9,897.59	9,897.59	9,897.59	12,196.88	12,196.88	12,196.88	12,196.88			
10	Tax Expenses	-	900.00	431.73	1,800.00	1,791.40	1,791.40	1,791.40	1,791.40	1,800.00	1,800.00	1,800.00	1,800.00			
11	Net Profit (+) / Loss (-) from Ordinary Activities after Tax (9-10)	3,106.37	3,707.15	1,726.92	53,233.15	8,106.20	8,106.20	8,106.20	8,106.20	10,396.88	10,396.88	10,396.88	10,396.88			
12	Extraordinary Item (net of Tax expense Rs -)	-	-	-	-	-	-	-	-	-	-	-	-			
13	Net Profit (+) / Loss (-) for the period (11-12)	3,106.37	3,707.15	1,726.92	53,233.15	8,106.20	8,106.20	8,106.20	8,106.20	10,396.88	10,396.88	10,396.88	10,396.88			

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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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(Rs. in Lacs)

	For the Quarter		For the Quarter		For the Quarter		Year to date figures for Current Period		Year to date figures for Current Period	
	Ended on	30.09.2014	Ended on	31.12.2013	Ended on	31.12.2014	ended on	31.12.2013	ended on	31.03.2014
Segment Revenue :										
Conductors	12,992.19	14,593.36	17,268.32	17,268.32	28,168.53	41,182.96	71,478.97	15,787.37	15,787.37	15,787.37
Power Infrastructure	2,706.45	3,256.45	2,900.79	2,900.79	6,131.45	10,006.24	1,43,209.65	1,43,209.65	1,43,209.65	1,43,209.65
Power Cables	27,995.04	45,019.21	37,312.75	37,312.75	80,990.56	1,02,359.51	37,078.38	23,232.92	23,232.92	37,078.38
Tower	13,351.86	17,710.86	5,930.34	5,930.34	33,881.51	1,76,781.63	2,67,554.37	1,76,781.63	1,76,781.63	2,67,554.37
Total	57,045.54	80,579.88	63,412.20	63,412.20	1,49,172.05	1,76,656.53	1,25.10	1,25.10	1,25.10	2,67,429.27
Less : Intersegment Sales	-	-	-	-	-	-	-	-	-	-
Net Sales	57,045.54	80,579.88	63,412.20	63,412.20	1,49,172.05	1,76,656.53	1,25.10	1,25.10	1,25.10	2,67,429.27
Segment Results :										
Profit Before Interest, Depreciation & Taxes:										
Conductors	165.36	1,023.89	1,763.25	1,763.25	2,519.46	5,075.03	7,007.22	1,183.11	1,183.11	1,633.55
Power Infrastructure	91.49	515.05	230.14	230.14	930.82	1,257.90	15,544.08	1,257.90	1,257.90	15,544.08
Power Cables	-125.75	4,548.61	3,551.33	3,551.33	4,332.69	1,958.25	2,703.67	1,958.25	1,958.25	2,703.67
Tower	251.07	2,765.78	443.56	443.56	1,711.46	19,474.29	26,888.52	1,947.25	1,947.25	11,179.79
Total	382.17	8,853.33	5,988.28	5,988.28	17,117.46	76,294.45	111,799.39	1,947.25	1,947.25	35,099.34
Less: Interest expenses	2863.37	2,695.46	3,113.88	3,113.88	8,260.63	19,474.29	12,199.39	19,474.29	19,474.29	12,199.39
Less: Depreciation	625.16	1,550.72	715.75	715.75	3,626.60	9,897.58	12,199.39	9,897.58	9,897.58	12,199.39
Total	-3,106.36	4,607.15	2,158.64	2,158.64	5,230.22	12,199.39	12,199.39	12,199.39	12,199.39	12,199.39
Capital Employed										
Conductors	29,073.01	29,324.44	40,699.77	40,699.77	29,073.01	40,699.77	20,384.70	40,699.77	40,699.77	20,384.70
Power Infrastructure	572.34	577.28	1,006.78	1,006.78	572.34	1,006.78	401.30	1,006.78	1,006.78	401.30
Power Cables	48,610.21	49,030.61	79,621.79	79,621.79	48,610.21	79,621.79	34,083.30	79,621.79	79,621.79	34,083.30
Tower	13,589.56	13,707.09	11,722.99	11,722.99	13,589.56	11,722.99	9,528.40	11,722.99	11,722.99	9,528.40
Un-allocable Capital Employed*	72,673.20	75,221.63	60,976.70	60,976.70	72,673.20	60,976.70	62,381.70	60,976.70	60,976.70	62,381.70
Total	1,64,518.31	1,67,861.06	1,94,028.04	1,94,028.04	1,64,518.31	1,94,028.04	1,26,779.40	1,94,028.04	1,94,028.04	1,26,779.40

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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 February 14th 2015.
2	The Company is presently doing business in Five segments and therefore segmental reporting has been made.
3	Sales includes sales of All divisions and Branches of the Company & Inter Segment Transfer of Rs Nil
4	*Unallocable Capital Employed Include CWIP aggregates to Rs 50473.35 Lacs; Cash, Bank Balances, Advances (for Capital expenditure only), Deposits and Windmill aggregate to Rs 22199.851 Lacs.
5	Due to major Increase in the Material Price and delay in the supply company price variation claim aggregating Rs 95.32 Crs although contractually valid are still to be approved by clients & not accounted for.
6	During these Qtr company has booked the Loss of damage due to flood worth Rs 30 Crs which is booked in the books of accounts

Notes:

Diamond Power Infrastructure Limited

H. Manoj Kumar
Jt. Managing Director



Place : Vadodara

Date : 14.02.2015

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