



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



ISO 14001:2004



OHSAS 18001:2007

DIATRON

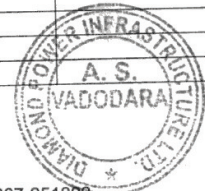
DIAMOND POWER INFRASTRUCTURE LTD

Standalone Unaudited Financial Results for Quarter Ended on June 30, 2015

(Rs. in Lacs)					
PART I					
Sr No	Particulars	For the Quarter Ended on	For Previous Quarter Ended on	For the Quarter Ended on	For the year Ended on
		30.06.2015	31.03.2015	30.06.2014	31.03.2015
		[Unaudited]	Audited	[Unaudited]	Audited
1	(a) Net sales /income from Operation	39,901.87	36,058.53	68,592.16	2,42,276.11
	Total Income	39,901.87	36,058.53	68,592.16	2,42,276.11
2	Expenditure				9,670.46
	a. Increase/decrease in stock trade	31,936.74	(7,682.05)	(3,641.04)	2,13,855.03
	b. Consumption of Raw material	2,830.35	54,241.33	61,910.73	-
	c. Purchase of Traded goods				3,083.01
	d. Employees Cost	734.21	775.32	760.68	5,302.86
	e. Depreciation	1,197.58	1,676.25	1,450.72	6,624.04
	f. Other Expenditures	646.95	2,883.04	1,436.58	2,38,535.40
	g. Total	37,345.83	51,893.89	61,917.67	3,740.71
3	Profit from Operation before Other Income, Interest and Exceptional Items (1-2)	2,556.04	(15,835.37)	6,674.49	
4	Other Incomes	278.83	678.35	138.92	1,027.90
5	Profit before Interest and Exceptional Items (3+4)	2,834.87	(15,157.02)	6,813.40	4,768.62
6	Interest	2,749.30	4,518.93	2,297.56	12,779.56
7	Profit after Interest but before Exceptional Items (5-6)	85.58	(19,675.95)	4,515.85	(8,010.94)
8	Exceptional Items	-	1.34	-	3,001.34
9	Profit (+) /Loss(-) from Ordinary Activities before Tax (7+8)	85.58	(19,677.29)	4,515.85	(11,012.28)
10	Tax Expenses	28.52	562.00	900.00	562.00
11	Net Profit (+) / Loss (-) from Ordinary Activities after Tax (9-10)	57.05	(20,239.29)	3,615.85	(11,574.28)
12	Extraordinary Item (net of Tax expense)	-			
13	Net Profit (+) / Loss (-) for the period (11-12)	57.05	(20,239.29)	3,615.85	(11,574.28)
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)	57.05	(18,439.29)	3,615.85	(11,574.28)
17	Paid-up- Equity share capital (Face Value of the Share shall be indicated)	5,400.05	5,400.05	5,400.05	5,400.05
18	Reserve & Surplus exculding Revaluation Reserves as per balance Sheet of Previous accounting year	78,699.38	78,699.38	75,609.37	78,699.38
19	Earning Per Shares (Before extraordinary Item) of Rs -10/-each) (not Annulised): a) Basic	0.11	(37.48)	6.70	(21.43)
	b) Diluted				
19	Earning Per Shares (After extraordinary Item) of Rs 10/-each) (not Annulised): a) Basic	0.11	(37.48)	6.70	(21.43)
	b) Diluted				
Part II					
A. Particulars of Shareholders					
1. Public Shareholding					

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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No of Shares	3,52,55,147.00	3,51,83,046.00	3,25,71,826	3,51,83,046.00
Percentage of Shareholding	65.29	65.15	67.86	65.15
2 Promoters and Promoter group Shareholding				
a) Pledged /Encumbered				-
Number of Shares		-	-	-
Percentage of Share(as a % of the Total Shareholding of of promoter group)		-	-	-
Percentage of Shares (as of % the total share capital of the company)		-	-	-
b) Non -encumbered				-
Number of Shares	1,87,45,348.00	1,88,17,449.00	1,73,55,139	1,88,17,449.00
Percentage of Share(as a % of the Total Shareholding of promoter group)	100.00	100.00	100.00	100.00
Percentage of Shares (as of % the total share capital of the company)	34.71	34.85	32.14	34.85
B Investor Complaints	3 Months Ended (30/06/2015)			
Pending at the beginning of the Quarter	-			
Received during the Quarter	83			
Disposed of During the Quarter	83			
Remaining Unresolved at the End of the Quarter	-			

(Rs. in Laacs)

	For the Quarter Ended on 30.06.2015 [Unaudited]	For the Quarter Ended on 31.03.2015 [Audited]	For the Quarter Ended on 30.06.2014 [Unaudited]	For the year Ended on 31.03.2015 [Audited]
Segment Revenue :				
Conductors	7,937.76	7,197.23	13,575.17	48,357.95
Power Infrastructure	1,682.56	1,545.37	2,875.00	10,383.27
Power Cables	20,720.91	19,056.86	35,971.35	1,28,042.46
Towers	9,560.64	8,259.07	16,170.65	55,492.44
Total	39,901.88	36,058.53	68,592.17	2,42,276.11
Less : Intersegment Sales				
Net Sales	39,901.88	36,058.53	68,592.17	2,42,276.11
Segment Results :				
Profit Before Interest & Dep. & Taxes:				
Conductors	882.57	1082.49	1495.57	6,823.57
Power Infrastructure	116.24	-915.71	415.77	1,359.22
Power Cables	2135.61	-9541.74	4785.88	1,110.74
Towers	898.04	-4105.81	1566.93	777.95
Profit Before Interest & Dep.	4032.45	-13480.77	8264.15	10071.47
Less: Interest expenses	2749.30	4518.93	2297.56	12779.56
Less: Depreciation	1197.58	1676.25	1450.72	5302.86
Less : Exceptional Items		1.34		3,001.34
Profit Before Tax	85.58	-19677.29	4515.87	-11012.28
Capital Employed	0.00	-	0.02	0.00
Conductors	17,252.00	23,002.66	58,773.64	23,002.66
Power Infrastructure	339.63	452.83	1,157.03	452.83
Power Cables	28,845.43	38,460.57	97,004.22	38,460.57
Tower	8,064.08	10,752.11	27,472.48	10,752.11
Unallocable Capital Employed*	57,534.00	54,073.30	92,459.54	54,073.30
Total	1,12,035.13	1,26,741.47	2,76,866.90	1,26,741.47

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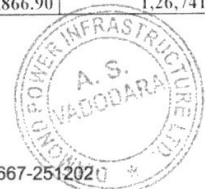
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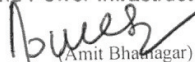
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- 1 The above Unaudited Financial Results have been reviewed by Statutory Auditor the Audit Committee of the Board of Directors and the same have been taken on record at the Board Meeting held on 13/08/2015
- 2 The Sales of Quarter 1 2015 and the sales of Quarter I 2016 are not comparable as the price of Primary raw materials Aluminium has reduced by 40% in last one year
- 3 The Company is presently doing business in Four segments and therefore segmental reporting has been made.
- 4 Purchase of Traded Goods, relates to goods purchased by EPC division for various projects in ready to use condition and billed on Unit Rate basis to Customers.
- 5 Sales includes sales of All divisions and Branches of the Company & Inter Segment Transfer of RS Nil
- 6 *Unallocable Capital Employed Include CWIP aggregates to Rs. 54753.52 lacs, Cash, Bank Balances, Windmill ,Advances (for Capital expenditure only) and Deposits aggregate to Rs 2748.48 lacs.
- 7 Sales of Transformer also includes the sales amounts to Rs1650 Lacs of Maktel Controls & Systems Pvt Ltd and Maktel Power Ltd where in Diamond Power Transformers ltd hold stake

Vadodara
13-08-2015

For and on behalf of Board of Directors
Diamond Power Infrastructure Limited


(Amit Bhanagar)
Managing Director

Managing Director

CIN : L31300GJ1992PLCO18198

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