



ISO 9001 : 2008

Certificate No. : GUJ / Q - 1660  
 Certificate Date : 28 May 2011  
 Valid Until : 27 May 2014  
 EAC Code : 33

# DIAMOND INFOSYSTEMS

## DIAMOND INFOSYSTEMS LTD

Unaudited Financial Results for Quarter on September 30th, 2013

PART I		₹ in Lacs					
Sr	Particulars	Quarter	Quarter	Quarter	for half year ended	for half year ended	Year
No		Ended on	Ended on	Ended on	Ended on	Ended on	Ended on
		30.09.2013	30.06.2013	30.09.2012	30.09.2013	30.09.2012	31.03.2013
		[Unaudited]	[Unaudited]	[Unaudited]	[Unaudited]	[Unaudited]	[Audited]
1	(a) Net sales /income from Operation	8,735.60	7,167.54	5,560.63	15,903.14	10,706.41	28,684.01
	Total Income	<b>8,735.60</b>	<b>7,167.54</b>	<b>5,560.63</b>	<b>15,903.14</b>	<b>10,706.41</b>	<b>28,684.01</b>
2	Expenditure						
	a. Increase/decrease in stock trade	-	-	-	-	-	(0.02)
	b. Consumption of Raw material	-	-	-	-	-	-
	c. Purchase of Traded goods	8,676.15	7,070.61	5,445.25	15,746.76	10,492.61	28,291.28
	d. Employees Cost	37.20	35.26	45.19	72.46	88.49	162.62
	e. Depreciation	-	-	2.25	-	4.50	7.67
	f. Other Expenditures	8.84	7.92	11.17	16.76	20.82	54.82
	g. Total	<b>8,722.19</b>	<b>7,113.79</b>	<b>5,503.86</b>	<b>15,835.98</b>	<b>10,606.42</b>	<b>28,516.37</b>
3	Profit from Operation before Other Income, Interest and Exceptional Items (1-2)	13.41	53.76	56.77	67.17	99.99	167.64
4	Other Incomes	3.23	3.17	1.76	6.40	3.30	119.19
5	Profit before Interest and Exceptional Items (3+4)	<b>16.64</b>	<b>56.93</b>	<b>58.53</b>	<b>73.57</b>	<b>103.29</b>	<b>286.83</b>
6	Interest	4.79	4.95	2.59	9.74	5.01	3.99
7	Profit after Interest but before Exceptional Items (5-6)	<b>11.85</b>	<b>51.98</b>	<b>55.94</b>	<b>63.83</b>	<b>98.28</b>	<b>282.84</b>
8	Exceptional Items	-	-	-	-	-	-
9	Profit (+) /Loss(-) from Ordinary Activities before Tax (7+8)	11.85	51.98	55.94	63.83	98.28	282.84
10	Tax Expenses	-	-	15.00	-	35.00	45.00
11	Deferred tax	-	-	-	-	-	0.52
12	Net Profit (+) / Loss (-) from Ordinary Activities after Tax (9-10)	11.85	51.98	40.94	63.83	63.28	237.32
13	Extraordinary Item	-	-	-	-	-	-
14	Net Profit (+) / Loss (-) for the period (11-12)	11.85	51.98	40.94	63.83	63.28	237.32
15	Share of Profit/(Loss) of Associates						
16	Minority Interest						
17	Net Profit /Loss after Taxes ,Minority Interest and Shares of Profit /Loss of Associates ( 13-14-15)						
18	Paid-up- Equity share capital (Face Value of the Share shall be indicated)	588.50	588.50	588.50	588.50	588.50	588.50
19	Reserve excluding Revaluation Reserves as per balance Sheet of Previous accounting year						
20	Earning Per Shares ( Before extraordinary Item ) of Rs 10/-each ) ( not Annualised ):						
	a) Basic	0.02	0.09	0.07	0.11	0.11	0.40
	b) Diluted						

Diamond Infosystems Limited.

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N I M B U S

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**DIAMOND**  
**INFOSYSTEMS**

20ii	Earning Per Shares ( After extraordinary Item ) of Rs 10/-each ) ( not Annualised ) :						
	a) Basic	0.02	0.09	0.07	0.11	0.11	0.40
	b) Diluted						
	<b>Part II</b>						
<b>A</b>	<b>Particular of Shareholding</b>						
1	Public Shareholding						
	No of Shares	8.10	8.10	8.10	8.10	8.10	8.10
	Percentage of Shareholding	13.76	13.76	13.76	14.76	14.76	13.76
2	Promoters and Promoter group Shareholding						
	a) Pledged /Encumbered				-	-	
	Number of Shares	50.75	50.75	50.75	50.75	50.75	50.75
	Percentage of Share( as a % of the Total Shareholding of promoter group)	-	-	-	-	-	-
	Percentage of Shares ( as of % the total share capital of the company)	86.24	86.24	86.24	86.24	86.24	86.24
	b) Non -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>B</b>	<b>Investor Complaints</b>	3 Months Ended on 30th September.
	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 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 November 14th, 2013.
- The Company is presently doing business in information technology business.
- Sales includes sales of All divisions of the Company.

Place: Vadodara  
 Date: 14/11/2013

Diamond Infosystems Limited

Managing Director

For and on behalf of Board of Directors

(Sumit Bhatnagar)  
 Managing Director



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Particulars of Assets & Liabilities for the Half year ended on 30.09.2013		
Particulars	(Rs. in Lacs)	
	For the Half year ended 30.09.2013 [Unaudited]	For the Half year ended 30.09.2012 [Unaudited]
<b>SHAREHOLDERS' FUNDS:</b>		
(a) Capital	74,967,500	74,967,500
(b) Reserves and Surplus	125,551,551	106,587,628
<b>LOAN FUNDS</b>	16,681,371	10,008,606
<b>TOTAL</b>	<b>217,200,422</b>	<b>191,563,734</b>
<b>FIXED ASSETS</b>	31,421,834	33,064,168
<b>INVESTMENTS</b>	85,919,117	85,919,117
<b>CURRENT ASSETS, LOANS AND ADVANCES</b>		
(a) Inventories	-	-
(b) Sundry Debtors	1,954,910,025	1,531,477,430
(c) Cash and Bank balances	187,504	148,053
(d) Other current assets	34,720,229	15,767,045
(e) Loans and Advances	35,944,180	25,740,425
<b>TOTAL</b>	<b>2,015,761,936</b>	<b>1,573,132,953</b>
<b>Less: Current Liabilities and Provisions</b>		
(a) Liabilities	1,890,373,891	1,479,634,342
(b) Provisions	35,528,574	20,918,162
<b>Net Current Assets</b>	<b>1,915,902,465</b>	<b>1,500,552,504</b>
<b>MISCELLANEOUS EXPENDITURE</b>	99,859,471	72,580,449
<b>TOTAL</b>	<b>217,200,422</b>	<b>191,563,734</b>

**Notes on Account :-**

- 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 14/11/2013
- The Company is presently doing business in information technology business
- Sales includes sales of All divisions and Branches of the Company
- At the beginning of the Quarter, the Company had Nil complaints pending. During the Present Quarter, 30.09.2013, 0 Complaints were received

Place: Vadodara  
Date: 14/11/2013

For Diamond Infosystems Limited  
Director