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DIAMOND
INFOSYSTEMS

DIAMOND INFOSYSTEMS LTD

Unaudited Financial Results for Quarter on December 31st, 2012

PART I		(Rs in Lacs)						
Sr	Particulars	Quarter Ended on 31.12.2012 [Unaudited]	Quarter Ended on 30.09.2012 [Unaudited]	Quarter Ended on 31.12.2011 [Unaudited]	For Nine Month Ended 31.12.2012 [Unaudited]	For Nine Month Ended 31.12.2011 [Unaudited]	Year Ended on 31.03.2012 [Audited]	
1	(a) Net sales /income from Operation	5,615.69	5,560.63	7,196.09	16,322.10	26,060.72	41,860.60	
	Total Income	5,615.69	5,560.63	7,196.09	16,322.10	26,060.72	41,860.60	
2	Expenditure	-	-	-	-	-	(7.53)	
	a. Increase/decrease in stock trade	-	-	-	-	-	-	
	b. Consumption of Raw material	5,526.85	5,445.25	7,135.70	16,019.46	25,833.53	41,369.54	
	c. Purchase of Traded goods	38.01	45.19	39.49	126.50	112.00	150.64	
	d. Employees Cost	2.25	2.25	1.85	6.75	6.10	8.21	
	e. Depreciation	9.70	11.17	9.07	30.52	30.64	50.21	
	f. Other Expenditures	5,576.81	5,503.86	7,186.11	16,183.23	25,982.27	41,571.07	
	g. Total	38.88	56.77	9.98	138.87	78.46	289.53	
3	Profit from Operation before Other Income, Interest and Exceptional Items (1-2)	14.92	1.76	81.79	18.22	86.52	91.06	
4	Other Incomes	53.80	58.53	91.77	157.09	164.97	380.59	
5	Profit before Interest and Exceptional Items (3+4)	4.50	2.59	0.52	9.51	0.92	3.99	
6	Interest	49.30	55.94	91.25	147.58	164.05	376.60	
7	Profit after Interest but before Exceptional Items (5-6)	-	-	-	-	-	-	
8	Exceptional Items	49.30	55.94	91.25	147.58	164.05	376.60	
9	Profit (+) /Loss(-) from Ordinary Activities before Tax (7+8)	10.00	15.00	5.00	45.00	28.60	110.00	
10	Tax Expenses	-	-	-	-	-	1.87	
11	Deferred tax	39.30	40.94	86.25	102.58	135.45	264.73	
12	Net Profit (+) / Loss (-) from Ordinary Activities after Tax (9-10)	-	-	-	-	-	-	
13	Extraordinary Item	39.30	40.94	86.25	102.58	135.45	264.73	
14	Net Profit (+) / Loss (-) for the period (11-12)	39.30	40.94	86.25	102.58	135.45	264.73	
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)	588.50	588.50	588.50	588.50	588.50	588.50	
18	Paid-up- Equity share capital (Face Value of the Share shall be indicated)							
19	Reserve excluding Revaluation Reserves as per balance Sheet of Previous accounting year							
20 i	Earning Per Shares (Before extraordinary Item) of Rs a)	0.07	0.07	0.15	0.17	0.23	0.45	
	Basic							
	b) Diluted							

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