



Mini Diamonds (India) Ltd.

0-7A, Floor-0, Nuseer House, Mama Parmanand Marg, Opera House, Girgaon Mumbai 400004

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CIN: L36912MH1987PLC042515

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTH ENDED 31st DECEMBER 2018

₹ (in Lakhs, except EPS)

Sr No.	Particulars	Quarter ended			Nine months ended		Year ended
		31.12.2018 Reviewed	30.09.2018 Reviewed	31.12.2017 Reviewed	31.12.2018 Reviewed	31.12.2017 Reviewed	31.03.2018 Audited
1	Revenue from operations	2,164.43	1,965.13	3,258.78	9,753.36	7,387.44	12,227.19
2	Other income	1.80	1.96	-	5.72	6.07	7.82
3	TOTAL INCOME	2,166.23	1,967.09	3,258.78	9,759.08	7,393.51	12,235.01
4	Expenses :						
	Cost of materials consumed	530.48	590.33	2805.07	4123.30	6266.19	9720.28
	Purchase of stock-in-trade	1,334.79	1758.17	665.14	5225.43	1327.25	4948.09
	Changes in inventories of finished goods, Stock-in -Trade and work-in-progress	204.64	-734.96	-480.16	-156.37	-851.67	-3361.47
	Employees benefit expense	5.49	7.52	9.95	20.26	30.72	32.44
	Finance costs	50.64	46.04	59.10	147.13	150.54	197.57
	Depreciation expense	3.74	5.49	5.34	13.21	16.23	15.79
	Other expenses	22.55	292.85	185.13	353.16	404.00	646.36
4	TOTAL EXPENSES	2152.33	1965.44	3249.57	9726.12	7343.26	12199.06
5	Profit / (Loss) before exception items and tax	13.90	1.65	9.21	32.96	50.25	35.95
6	Exceptional items	45.29	-	-	45.29	-	1.98
7	Profit / (Loss) before tax	(31.39)	1.65	9.21	(12.33)	50.25	33.97
8	Tax expense						
	a) Current tax	-	0.54	3.07	10.89	17.07	11.80
	b) Deferred tax	-	-	(0.11)	-	(0.11)	(8.16)
	Total tax expense	-	0.54	2.96	10.89	16.96	3.64
9	Profit / (Loss) after tax (7-8)	(31.39)	1.11	6.25	(23.22)	33.29	30.33
10	Other Comprehensive income/(loss)						
	(A) Items that will not be reclassified to statement of profit and loss	-	-	-	-	-	-
	(i) Re-measurement of defined benefit obligation - Income tax relating to above	-	-	-	-	-	-
11	Total comprehensive income for the period	(31.39)	1.11	6.25	(23.22)	33.29	30.33
12	Paid-up equity share capital (Face value of ₹ 10/- each)	345.00	345.00	345.00	345.00	345.00	345.00
13	Other equity						412.23
14	Earnings per share (face value of ₹ 0/- each) (*Not Annualised)						
	a) Basic and Diluted	(0.91)*	0.03*	0.18*	(0.67)*	0.96*	0.88

Notes :

- The company's main business segment is manufacturing of Gems & Jewellery. Hence, there are no separate reportable segments as per Ind AS 108 "Operating Segment".
- The above results were reviewed by the Audit Committee and approved by the Board of Directors of the Company at their meeting held on 14th Feb, 2018 and the same was subjected to "Limited Review" by the Statutory Auditors of the Company.

For and on behalf of the Board

Mr. Upendra Shah
DIN 00748451

Chairman & Managing Director

Place : Mumbai
Dated : 14th February , 2018