

Mini Diamonds (India) Ltd.

7-A, Nusser House, Ground Floor, Opp. Panchratna Bldg., Opera House, Mumbai - 400 004. Phone: 2367 1210, 2367 0940 • Telefax: 2364 9910 • E-mail: minidiamonds@yahoo.com

CIN NO: L36912MH1987PLC042515

Mini Diamonds (India) Limited

Regd Off: 7-A, Nusser House, Ground Floor, Opp. Panchrat Opera House, Mumbai-400004

UnAudited Financial Results for the Quarter and Year ended June 30, 2015

Rs. In Lacs

Particulars	3 months ended 30/06/2015	Corresponding 3 months ended in the previous year 30/06/2014	Year to Date figures for current Period ended 31/03/2015	Year to date figures for the previous year ended (31/03/2014)
	Unaudited	Unaudited	Unaudited	Audited
1 (a) Net Sales/Income from Operation	2186.99	2811.65	12019.31	9703.38
(b) Other Income	79.76	39.65	255.95	
2 Expenditure				
a) Increase/Decrease				-379.19
in Stock in Trade & WIP			-	
b) Consumption of				6356.54
Raw Materials	2117.62	2729.05	11479.79	
c) purchase of traded goods				3355.7
d) Employees Cost	6.08	16.85	35.15	23.72
e) Depreciation	1.61	1.5	8.07	12.94
f) Other expenditure	128.43	87.74	639.35	245.11
g) Total	2,253.74	2,835.14	12,162.36	9,614.82
Profit from Operations before Other Income, Interest 3 and Exceptional Items (1-2)	13.01	16.16	112.90	88.56
4 Other Income				4.07
5 Profit before Interest and Exceptional Items (3+4)	13.01	16.16	112.90	92.63
6 Interest	6.82	10.04	70.66	42.03
7 Profit after Interest but before Exceptional Items (5-6)	6.19	6.12	42.24	50.60
8 Exceptional items			. 1	
9 Profit (+) / Loss (-) from ordinary activities before tax			٩	
(7+8)	6.19	6.12	42.24	50.60
10 Tax Expenses		-	19.65	16.75
Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	0.40			
11	6.19	6.12	22.59	33.85
12 Extra ordinary items (Net off Tax expenses)	2.12			
13 Net Profit(+)/ Loss(-) for the period (11-12)	6.19	6.12	22.59	33.85
14 Paid Up Equity Share Capital	345.00	345.00	345.00	345.00
15 Reserves excluding revalution				
reserves as per the balance sheet)				
of previous accounting year				



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	(a)Basic and Diluted EPS (Rs.) before extraordinary items for the year to date and for the previous year (not to be annualized)				
	(not annualised)				
16	-Diluted	0.017942029	0.01773913	0.065478261	0.098115942
	(b)Basic and Diluted EPS (Rs.)after extraordinary items or the period, for the year to date and for the previous year (not to be annualized) - Basic -Diluted				* . *
17	Public Shareholding				
	* Number of shares	2,387,900.00	2,387,900.00	2,387,900.00	2,387,900.00
	* Percentage of Shareholding	69.21	69.21	69.21	69.21
	Promoters and promoter group Shareholding a) Pledged/Encumbered - Number of shares - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a% of the total share capital of the company) b)Non - encumbered	NIL	NIL	NIL	NIL
	Number of shares -Percentage of shares (as a % of the total shareholding of promoters and promoter group)	1062100 100	1062100 100	1062100 100	1062100 100
	-Percentage of Shares (as a % of the total share capital of	30.76	30.76	30.76	30.76
18	the company)			۵	7

NOTES:

- 1 The above results have been reviewed by The Audit Committee and were taken on record by the Board of Directors at its meeting held on Aug 14,2015.
- 2 Previous period's figures have been regrouped/rearranged wherever necessary.
- 3 There were no Investor complaints pending at opening and closing of the quarter. -Complaints received during the quarter - Nil

By order of the Board

Upendra Shah Chairman & Managing Director

Place: Mumbai Date: 14-08-2015

FOI MINI DIAMONDS (INDIA) LTB.

DIRECTOR