



# Mini Diamonds (India) Ltd.

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CIN NO : L36912MH1987PLC042515

AUDITED STANDALONE FINANCIAL RESULTS FOR THE YEAR ENDED MARCH 31, 2016			
SR. NO.	PARTICULARS	STANDALONE	
		YEAR ENDED	
		MARCH 31, 2016 (Audited)	MARCH 31, 2015 (Audited)
1	Net Sales / Income from Operations	12,947.84	12,392.59
2	Other Operating Income	9.07	10.97
3	<b>Total Income (1+2)</b>	<b>12,956.91</b>	<b>12,403.56</b>
4	Increase / decrease in Stock in trade		
5	Consumption of raw materials	8,340.56	8,116.64
6	Purchase of traded goods	3,706.34	3,463.13
7	Employees cost	46.59	37.73
8	Depreciation	16.83	28.96
9	Other expenditure	580.77	560.78
10	<b>Total expenditure</b>	<b>12,691.09</b>	<b>12,207.24</b>
11	<b>Profit from operations before Other Income, Interest and Exceptional Items (3-10)</b>	<b>265.82</b>	<b>196.32</b>
12	Other Income		
13	<b>Profit before Interest and Exceptional Items (11+12)</b>	<b>265.82</b>	<b>196.32</b>
14	Interest	188.74	118.31
15	<b>Profit after interest but before Exceptional Items(13-14)</b>	<b>77.08</b>	<b>78.01</b>
16	Exceptional Items (Excess Depreciation reversal in respect of earlier years)	-	-
17	<b>Profit (+) / Loss (-) from Ordinary Activities before tax (15+16)</b>	<b>77.08</b>	<b>78.01</b>
18	Tax expense	25.99	23.03
19	<b>Net Profit (+) / Loss (-) from Ordinary activities after tax (17-18)</b>	<b>51.09</b>	<b>54.98</b>
20	Minority Interest		
21	Extraordinary items (net of Tax Expense Rs. NIL)		
22	<b>Net Profit (+) / Loss (-) for the period (19-20-21)</b>	<b>51.09</b>	<b>54.98</b>
23	Paid - up equity share capital (Face Value of Rs.10/-)	345.00	345.00
24	Reserves Excluding Revaluation Reserves a sper balance sheet of previous accounting year		
25	<b>Earning per share Before Extra Ordinary items - Rs.</b>		
	Basic	1.48	1.59
	Diluted	1.48	1.59
26	<b>Earning per share Before Extra Ordinary items - Rs.</b>		
	Basic		
	Diluted		
	(Earning per Share for the quarterly result has not been annualized)		
27	<b>Public Shareholding</b>		
	- Number of shares	23,87,900	23,87,900
	- Percentage of share holding		
28	<b>Promoters &amp; promoter group shareholding</b>	<b>0.69</b>	<b>0.69</b>
a)	<b>Pledged / Encumbered</b>		
	- Number of shares		
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)		
	- Percentage of shaes (as a % of the total share capital of the company)		
b)	<b>Non - Encumbered</b>		
	- Number of shares		
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)		
	- Percentage of shaes (as a % of the total share capital of the company)		
<b>NOTES:</b>			
1)	The above results were reviewed by the Audit Committee and taken on record at the meeting of the Board of Directors of the Company held on May 30, 2016		
2)	The Company has earlier submitted and published unaudited financial results for the Quarter / Year ended March 31, 2016 in terms of the clause 41 of the Listing Agreement.		
3)	Figures for the corresponding period / previous year have been rearranged and regrouped wherever necessary.		
Date: 30/05/2016		By order of the Board	
Place : Mumbai		For Mini Diamonds (India) Limited	
		Upendra Shah	
		Chairman & Managing Director	