



# LASER DIAMONDS LIMITED

Regd.Off : City Centre, No.186 (New No.232), Purasawakkam High Road,  
Basement, B-28, Kilpauk, Chennai - 600 010. Tele Fax : 044 - 26426440.

email : laserdiamonds@yahoo.co.in Web : www.laserdiamonds.co.in

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Date: 13.02.2017

To

The Bombay Stock Exchange Ltd.,  
Corporate Service Department,  
25<sup>th</sup> Floor, P.J.Towers,  
Dalal Street, Fort,  
Mumbai - 400 001.

Kind Attn: Mr.Ajit Sawant (DCS - CRD)

Sir,

Please find enclosed herewith the following:

- 1) Un - audited financial results for the quarter ended December 2016.
- 2) Limited Review Report` from our Auditor.

Kindly take the above on your record.

Thanking you,

Yours faithfully,  
For LASER DIAMONDS LIMITED

*Rikhabchand*

(RIKHABCHAND SAMDARIA)  
Director.

Encl: As mentioned above.



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| Statement of Assets & Liabilities as on 31st December 2016 |  |                          |                            |
|--|--|--------------------------|----------------------------|
| Particulars  |  | As at                    | As at                      |
|  |  | Dec 31, 2016<br>(Rupees) | March 31, 2016<br>(Rupees) |
| <b>I. Equity and Liabilities</b>                           |  |                          |                            |
| <b>(1) Shareholders' funds</b>                             |  |                          |                            |
| (a) Share capital  |  | 40,130,500.00            | 40,130,500.00              |
| (b) Reserves and surplus                                   |  | (29,465,441.10)          | (28,721,796.30)            |
|  |  | 10,665,058.90            | 11,408,703.70              |
| <b>(2) Current liabilities</b>                             |  |                          |                            |
| (a) Short-term borrowings                                  |  | -                        | 436,157.00                 |
| (b) Short Term Advances                                    |  | 3,145,533.10             | 2,009,423.13               |
| (c) Other current liabilities                              |  | 70,000.00                | 100,000.00                 |
|  |  | 3,215,533.10             | 2,545,580.13               |
| <b>TOTAL</b>   |  | <b>13,880,592.00</b>     | <b>13,954,283.83</b>       |
| <b>II. Assets</b>  |  |                          |                            |
| <b>(1) Non-current assets</b>                              |  |                          |                            |
| (a) Fixed assets   |  |                          |                            |
| (i) Tangible assets  |  | 4,138,494.00             | 4,138,494.00               |
| (b) Long-term loans and advances                           |  | 6,733,828.00             | 6,492,197.00               |
| (c) Other non-current assets                               |  | 90,000.00                | 200,000.00                 |
| (d) Deferred tax Assets (Net)                              |  | 2,848,921.00             | 2,848,921.00               |
|  |  | 13,811,243.00            | 13,679,612.00              |
| <b>(2) Current assets</b>                                  |  |                          |                            |
| (a) Cash and cash equivalents                              |  | 31,209.00                | 236,531.83                 |
| (b) Other current assets                                   |  | 38,140.00                | 38,140.00                  |
|  |  | 69,349.00                | 274,671.83                 |
| <b>TOTAL</b>   |  | <b>13,880,592.00</b>     | <b>13,954,283.83</b>       |

Date: 13.02.2017

Place : Chennai

For LASER DIAMONDS LIMITED

*Rikhabchand*

RIKHABCHAND SAMDARIA

DIRECTOR



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Submission of un-audited financial results for the quarter ended 31<sup>st</sup> December 2016.

Part - 1

(Rs. In Lakhs)

| Particulars   | Figures<br>for the<br>Three<br>months<br>ended<br>31.12.2016 | Corresponding<br>quarter for the<br>previous year<br>31.12.2015 | Nine<br>months<br>ended<br>31.12.2016 | Nine<br>months<br>ended<br>31.12.15 | Audited Figures<br>for the year<br>ended<br>31.03.2016 |
|---|--|---|---------------------------------------|-------------------------------------|--|
|   | Unaudited  | Unaudited   | Unaudited                             | Unaudited                           |  |
| 1.Net sales/Income from Operations                                  | -  | -   | -                                     | -                                   | -  |
| 2.Expenditure   |  |   |                                       |                                     |  |
| a. increase/decrease in stock in trade and work in progress         | -  | -   | -                                     | -                                   | -  |
| b. consumption of raw materials                                     | -  | -   | -                                     | -                                   | -  |
| c. purchase of traded goods   | -  | -   | -                                     | -                                   | -  |
| d. employees cost   | 0.62   | 0.84  | 1.78                                  | 2.04                                | 2.96   |
| e. depreciation   | -  | -   | -                                     | -                                   | 0.42   |
| f. other expenditure  | 0.83   | 1.19  | 5.64                                  | 5.89                                | 89.37  |
| g. Total  | 1.45   | 2.03  | 7.42                                  | 7.93                                | 92.75  |
| 3.Profit from operations before interest exceptional items (1-2)    | (1.45)   | (2.03)  | (7.42)                                | (7.93)                              | (92.75)  |
| 4.Other income  | -  | -   | -                                     | -                                   | -  |
| 5.Profit before interest & exceptional items(3-4)                   | (1.45)   | (2.03)  | (7.42)                                | (7.93)                              | (92.75)  |
| 6.Interest  | -  | -   | -                                     | -                                   | -  |
| 7.Profit after interest but before exceptional items (5-6)          | (1.45)   | (2.03)  | (7.42)                                | (7.93)                              | (92.75)  |
| 8.Exceptional items   | -  | -   | -                                     | -                                   | -  |
| 9.Profit(+) /loss (-) before tax (7+8)                              | (1.45)   | (2.03)  | (7.42)                                | (7.93)                              | (92.75)  |
| 10.Tax expense  | -  | -   | -                                     | -                                   | 28.67  |
| 11.Net profit (+)/loss(-) from ordinary activities after tax (9-10) | (1.45)   | (2.03)  | (7.42)                                | (7.93)                              | (64.08)  |
| 12. Extraordinary item (net of tax expense Rs...)                   | -  | -   | -                                     | -                                   | -  |
| 13.Net profit(+) loss(-) for the period (11-12)                     | (1.45)   | (2.03)  | (7.42)                                | (7.93)                              | (64.08)  |



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|  |        |        |        |        |        |
|--|--------|--------|--------|--------|--------|
| 14.Paid-up equity share capital (face value of the share shall be indicated)   | 401.31 | 401.31 | 401.31 | 401.31 | 401.31 |
| 15.Reserve excluding revaluation reserves as per Balance sheet of previous accounting year.  | Nil    | Nil    | Nil    | Nil    | Nil    |
| 16.Earnings per share (EPS)  | -      | -      | -      | -      | -      |
| a. basic and diluted EPS before extraordinary items for the periods, for the year to date and for the previous year (not to be annualized) | -      | -      | -      | -      | -      |
| b.basic and diluted EPS after extraordinary items for the year to date and for the previous year (not to be annualized)                    | -      | -      | -      | -      | -      |

Part – 11

## A.Particulars of Shareholding

### 1.Public shareholding

|                            |         |         |         |         |         |
|----------------------------|---------|---------|---------|---------|---------|
| Number of shares           | 2030301 | 2030301 | 2030301 | 2030301 | 2030301 |
| Percentage of shareholding | 50.13   | 50.13   | 50.13   | 50.13   | 50.13   |

### 2.Promoters & promoter group shareholding

#### a. pledged/encumbered

|  |   |   |   |   |   |
|--|---|---|---|---|---|
| Number of shares   | - | - | - | - | - |
| Percentage of shares(as a % of the total shareholding of promoter group) | - | - | - | - | - |
| Percentage of shares (as a % of the total share capital of the company)  | - | - | - | - | - |

#### b.non-encumbered

|   |         |         |         |         |         |
|---|---------|---------|---------|---------|---------|
| Number of shares  | 2019699 | 2019699 | 2019699 | 2019699 | 2019699 |
| Percentage of shares (as a % of the total share holding of promoter and promoter group) | 100.00  | 100.00  | 100.00  | 100.00  | 100.00  |
| Percentage of shares (as a % of the total share capital of the company)                 | 49.87   | 49.87   | 49.87   | 49.87   | 49.87   |

## Particulars

### B. Investor Complaints

Quarter ended 31<sup>st</sup> December 2016

|  |     |
|--|-----|
| 1.Pending at the beginning of the quarter –        | Nil |
| 2.Received during the quarter -                    | Nil |
| 3.Disposed of during the quarter -                 | Nil |
| 4.Remaining unresolved at the end of the quarter - | Nil |

### Notes:

We would like to bring to your kind attention that the company is engaged in a single business and geographical segment and hence segment reporting is not possible.

The above results were taken on record by the Board of Directors at their meeting held on 13.02.2017 at the registered office of the Company .

**"Chandan Complex"**  
376, Mint Street, 2nd Floor,  
Sowcarpet, Chennai - 600 079.

**Annexure V to Clause 41**

**REVIEW REPORT TO**

The Board of Directors  
M/s.Laser Diamonds Limited  
City Centre No.186,Purasawalkam High Road,  
B -28,Kilpauk, Chennai - 600 010.

I have reviewed the accompanying statement of Un audited financial results of M/s. Laser Diamonds Ltd., for the quarter ended 31<sup>st</sup> December 2016 except for the disclosures regarding "Public Share Holding" and "Promoter and Promoter Group Share Holding" which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on this financial statements based on our review.

I have conducted our review in accordance with the standard on Review Engagement (SRE) 2400, Engagement to review financial statements issued by the institute of Chartered Accountants of India. This standard requires that we planed and perform the review to obtain moderate assurance as to whether the financial statement are free of material misstatement.

A review is limited primarily to inquires of company personnel of analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit accordingly, I do not express an audit opinion.

Based on our review conducted as above nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in term of Clause 41 of the Listing Agreement including the manner in which it is to disclosed, or that it contains any material misstatement.