

Laser Diamonds Limited

City Centre, No.186 Purasawalkam High Road,B-28,Basement, Kilpauk, Chennai – 10.

Submission of Un - audited financial results for the quarter ended 30th June 2017.

Part -1

(Rs. in Lakhs)

Particulars	Figures for the three months ended 30.06.2017	Correspondi ng quarter for the previous year 30.06.2016	Audited Figures for the year ended 31.03.2017	Audited Figures for the year ended 31.03.2016
	Un - audited	Un - audited		
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	0.42	0.55	2.42	2.96
e. depreciation	--	--	41.38	0.42
f. other expenditure	3.93	0.33	6.30	89.37
g. Total	4.35	0.88	50.10	92.75
3.Profit from operations before interest exceptional items (1-2)	(4.35)	(0.88)	(50.10)	(92.75)
4.Other income	--	--	--	--
5.Profit before interest & exceptional items (3-4)	(4.35)	(0.88)	(50.10)	(92.75)
6.Interest	--	--	--	--
7.Profit after interest but before exceptional items(5-6)	(4.35)	(0.88)	(50.10)	(92.75)
8.Exceptional items	--	--	--	--
9.Profit(+) /loss (-) before tax (7+8)	(4.35)	(0.88)	(50.10)	(92.75)
10.Tax expense	--	--	2.74	28.67
11.Net profit (+)/loss(-) from ordinary activities after tax (9-10)	(4.35)	(0.88)	(47.36)	(64.08)
12. Extraordinary item (net of tax expense Rs...)	--	--	--	--
13.Net profit(+) loss(-) for the period (11-12)	(4.35)	(0.88)	(47.36)	(64.08)

14.Paid-up equity share capital (face value of the share shall be indicated)	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
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	2031101	2031101	2031101	2031101
Percentage of shareholding	50.15	50.15	50.15	50.15

2.Promoters and 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	2018899	2018899	2018899	2018899
Percentage of shares (as a % of the total share holding of promoter and promoter group)	100.00	100.00	100.00	100.00
Percentage of shares (as a % of the total share capital of the company)	49.85	49.85	49.85	49.85

Particulars

B. Investor Complaints

Quarter ended 30th June 2017

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 12.08.2017 at the registered office of the Company .

Statement of Assets and Liabilities for the quarter ended 30th June , 2017			
Particulars		As at June 30, 2017 (Rupees)	As at March 31, 2017 (Rupees)
I.	<u>Equity and Liabilities</u>		
(1)	Shareholders' funds		
	(a) Share capital	4,01,30,500	4,01,30,500
	(b) Reserves and surplus	(3,38,90,320)	(3,34,58,791)
		62,40,180	66,71,709
(2)	Current liabilities		
	(a) Short-term borrowings	4,16,000	--
	(b) Deferred tax liabilities (Net)	29,88,465	29,88,465
	(c) Other current liabilities	70,000	70,000
		34,74,465	30,58,465
	TOTAL	97,14,645	97,30,174
II.	<u>Assets</u>		
(1)	Non-current assets		
	(a) Fixed assets		
	(i) Tangible assets	--	--
	(b) Long-term loans and advances	64,32,197	64,32,197
	(c) Other non-current assets	90,000	90,000
	(d) Deferred tax Assets (Net)	31,23,060	31,23,060
		96,45,257	96,45,257
(2)	Current assets		
	(a) Cash and cash equivalents	31,248	46,777
	(b) Other current assets	38,140	38,140
		69,388	84,917
	TOTAL	97,14,645	97,30,174

For LASER DIAMONDS LIMITED

Date:12.08.2017

Place: Chennai

(sd) RIKHABCHAND SAMDARIA
DIRECTOR

Bharat Kumar N Jain
376 Mint Street, 2nd Floor, Sowcarpet, Chennai – 79.

Annexure V to Clause 41

REVIEW REPORT TO

The Board of Directors
M/s. Laser Diamonds Limited
City Centre, 186 Purasawalkam High Road,
B –28, Basement, Kilpauk, Chennai – 600 010.

I have reviewed the accompanying statement of Unaudited financial results of M/s. Laser Diamonds Ltd., for the Quarter ended June 2017 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 plan 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.