

**FLAWLESS DIAMOND (INDIA) LIMITED**  
REGD. OFFICE: 136, PANCHRATNA, OPERA HOUSE, MUMBAI - 400 004.  
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST DECEMBER, 2013

(Rs. In Lacs)

Sr. No.	PARTICULARS	Quarter Ended			Nine Months Ended		Year Ended
		31.12.2013	30.09.2013	31.12.2012	31.12.13	31.12.12	31.03.2013
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	<b>Income from operations</b>				0.00	0.00	0.00
	(a) Net Sales/income from Operations (Net of excise duty)	0.00	0.00	0.00	0.00	0.00	0.00
	(b) Other Operating Income	0.00	0.00	0.00	0.00	0.00	0.00
	<b>Total income from operations (net)</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
2	<b>Expenses</b>				0.00	0.00	0.00
	a) Cost of materials consumed	0.00	0.00	0.00	0.00	0.00	0.00
	b) Purchase of stock-in trade	0.00	0.00	0.00	0.00	0.00	0.00
	c) Changes in inventories of finished goods, work-in-progress and stock - in - trade	1.54	1.55	1.54	4.66	5.08	7.11
	d) Employee benefit expenses	5.90	5.90	7.23	17.64	21.62	28.70
	e) Depreciation and amortisation expenses	5.37	3.99	5.52	12.68	21.52	25.85
	f) Other expenses					48.22	61.66
	<b>Total expenses</b>	<b>12.81</b>	<b>11.44</b>	<b>14.29</b>	<b>34.99</b>	<b>48.22</b>	<b>61.66</b>
3	<b>Profit/(Loss) from operations before Other Income, finance costs and Exceptional items (1-2)</b>	(12.81)	(11.44)	(14.29)	(34.99)	(48.22)	(61.66)
4	Other Income	0.00	0.00	0.00	0.01	28.59	871.68
5	<b>Profit/(Loss) from ordinary activities after before finance costs and Exceptional items (3+4)</b>	<b>(12.81)</b>	<b>(11.44)</b>	<b>(14.29)</b>	<b>(34.98)</b>	<b>(19.63)</b>	<b>810.02</b>
6	Finance costs	281.13	266.71	185.85	801.93	462.44	902.79
7	<b>Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5-6)</b>	<b>(293.94)</b>	<b>(278.15)</b>	<b>(200.14)</b>	<b>(836.91)</b>	<b>(482.07)</b>	<b>(92.77)</b>
8	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
9	Profit/ Loss from Ordinary Activities before tax (7+8)	(293.94)	(278.15)	(200.14)	(836.91)	(482.07)	(92.77)
10	Tax expenses : Current year	0.00	0.00	8.64	0.00	8.64	8.65
	: Earlier tax	0.00	0.00	0.00	0.00	0.00	(28.65)
	: Deferred tax( )	0.00	0.00	0.00	0.00	0.00	(72.77)
11	<b>Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)</b>	<b>(293.94)</b>	<b>(278.15)</b>	<b>(208.78)</b>	<b>(836.91)</b>	<b>(490.71)</b>	<b>0.00</b>
12	Extraordinary Items (Net of Tax Expenses)	0.00	0.00	0.00	0.00	0.00	0.00
13	<b>Net Profit (+)/ Loss (-) for the period (11-12)</b>	<b>(293.94)</b>	<b>(278.15)</b>	<b>(208.78)</b>	<b>(836.91)</b>	<b>(490.71)</b>	<b>(72.77)</b>
14	Paid-up Equity Share Capital (Rs.1/- each)	1667.80	1667.80	1667.80	1667.80	1667.80	1667.80
15	Reserves excluding Revaluation Reserves as per Balance Sheet of previous accounting year	-	-	-	-	-	-
16	Earning Per Share (EPS) (before extraordinary items)						
	a) Basic	(0.18)	(0.17)	(0.13)	(0.50)	(0.29)	(0.04)
	b) Diluted	(0.18)	(0.17)	(0.13)	(0.50)	(0.29)	(0.04)

**PART II**

A	PARTICULARS OF SHAREHOLDING						
1	Public shareholding	123180343	123180343	123180343	123180343	123160343	123180343
	- Number of Equity shares	73.86	73.86	73.86	73.86	73.85	73.86
	- Percentage of Shareholding						
2	Promoters and Promoter Group Shareholding						
a.	Pledged / Encumbered						
	- Number of Shares	NIL	NIL	NIL	NIL	NIL	NIL
	- Percentage of shares (as a percentage of the total shareholding fo promoter and promoter group)	NIL	NIL	NIL	NIL	NIL	NIL
	- Percentage of shares (as a percentage of the the total share capital of the company)						
b.	Non-encumbered						
	- Number of Equity shares	43599657	43599657	43599657	43599657	43619657	43599657
	- Percentage of shares (as a percentage of the total shareholding of promoter and promoter group)	100	100	100	100	100	100
	- Percentage of shares (as a percentage of the the total share capital of the company)	26.14	26.14	26.14	26.14	26.15	26.14

B	PARTICULARS	QUARTER ENDED (31st December, 2013)					
	<b>Investor Complaints</b>						
	Pending at the beginning of the quarter		Nil				
	Received during the quarter		Nil				
	Disposed of during the quarter		Nil				
	Remaining unresolved at the end of the quarter		Nil				

**NOTES :**

- The above Unaudited financial result have been reviewed by the Audit Committee and approved by the Board of Directors at their Meeting held on 15th February, 2014.
- The Company does not have any reportable segment as per AS-17 "Segment Reporting".
- The Statutory Auditors of the company have carried out a limited review of the unaudited financial result for the quarter ended 31.12.2013
- The provision for outstanding foreign currency transaction as on the reporting date as required by AS 11 (The Effect of Changes in Foreign Exchange Rates) will be made at year end as there is no virtual certainty as to realisation and payment thereof
- The Provision for Deferred Income Tax Assets or Liabilities will be considered at year end, if any
- Previous year figures have been regrouped, rearranged or reclassified wherever necessary to make them comparable.

Date : 15/02/2014  
Place : Mumbai

For Flawless Diamond (India) Limited

Managing Director  
(Bhawar U. Jain)

