



# LASER DIAMONDS LIMITED

REGD. OFF : CITY CENTRE, No.232 (Old No.186) PURASAWALKAM HIGH ROAD,  
FIRST FLOOR, F-1, KILPAUK, CHENNAI - 600 010. Tele Fax : 044-26426440  
email : laserdiamonds@yahoo.co.in web : www.laserdiamonds.co.in

Audited financial results for the period ended 31<sup>st</sup> March 2015.

Part - I

(Rs. in Lakhs)

Particulars	Quarter ended		Year ended		
	Figures for the Three months ended 31.03.2015	Figures for the three months ended 31.12.2014	Corresponding quarter for the previous year 31.03.2014	Audited Figures for the year ended 31.3.2015	Audited Figures for the year ended 31.03.2014
	Audited	Un - audited	Audited		
1.Net sales/Income from Operations	-	-	-	28.40	74.47
2.Expenditure					
a. increase/decrease in stock in trade and work in progress	-	-	-	(70.51)	-
b. consumption of raw materials	-	-	-	-	-
c. purchase of traded goods	-	-	-	-	72.90
d. employees cost	0.93	0.52	1.38	2.50	3.04
e. depreciation	0.42	-	1.41	0.42	0.41
f. other expenditure	1.52	1.15	0.50	6.71	7.90
g. Total	2.87	1.67	2.29	80.14	84.25
3.Profit from operations before interest exceptional items (1-2)	(2.87)	(1.67)	(2.29)	(51.74)	(9.78)
4.Other income	-	-	0.24	-	7.41
5.Profit before interest & exceptional items(3-4)	(2.87)	(1.67)	(2.05)	(51.74)	(2.37)
6.Interest	-	-	-	-	-
7.Profit after interest but before exceptional items (5-6)	(2.87)	(1.67)	(2.05)	(51.74)	(2.37)
8.Exceptional items	-	-	-	-	-
9.Profit(+) /loss (-) before tax (7+8)	(2.87)	(1.67)	(2.05)	(51.74)	(2.37)
10.Tax expense	-	-	0.03	-	0.03
11.Net profit (+)/loss(-) from ordinary activities after tax (9-10)	(2.87)	(1.67)	(2.08)	(51.74)	(2.40)
12. Extraordinary item (net of tax expense Rs...)	-	-	-	-	-
13.Net profit(+) loss(-) for the period (11-12)	(2.87)	(1.67)	(2.08)	(51.74)	(2.40)



# LASER DIAMONDS LIMITED

REGD. OFF : CITY CENTRE, No.232 (Old No.186) PURASAWALKAM HIGH ROAD,  
FIRST FLOOR, F-1, KILPAUK, CHENNAI - 600 010. Tele Fax : 044-26426440  
email : laserdiamonds@yahoo.co.in web : www.laserdiamonds.co.in

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 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	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 March 31<sup>st</sup> 2015

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 28.05.2015 at the registered office of the Company



# LASER DIAMONDS LIMITED

REGD. OFF : CITY CENTRE, No.232 (Old No.186) PURASAWALKAM HIGH ROAD,  
FIRST FLOOR, F-1, KILPAUK, CHENNAI - 600 010. Tele Fax : 044-26426440  
email : laserdiamonds@yahoo.co.in web : www.laserdiamonds.co.in

## Statement of Assets and Liabilities for the year ended 31st March , 2015

Particulars	As at	
	March 31, 2015 (Rupees)	March 31, 2014 (Rupees)
<b>I. Equity and Liabilities</b>		
(1) Shareholders' funds		
(a) Share capital	4,01,30,500.00	4,01,30,500.00
(b) Reserves and surplus	(2,23,13,827.31)	(1,71,39,304.72)
	1,78,16,672.69	2,29,91,195.28
(2) Current liabilities		
(a) Short-term borrowings	5,33,657.00	6,35,000.00
(b) Trade payables	-	28,39,944.00
(c) Deferred tax liabilities (Net)	18,231.00	17,351.00
(d) Short Term Advances	7,56,053.13	-
(d) Other current liabilities	70,000.00	1,06,000.00
	13,77,941.13	35,98,295.00
<b>TOTAL</b>	<b>1,91,94,613.82</b>	<b>2,65,89,490.28</b>
<b>II. Assets</b>		
(1) Non-current assets		
(a) Fixed assets		
(i) Tangible assets	41,80,033.00	42,21,572.00
(b) Long-term loans and advances	64,92,197.00	64,92,197.00
(c) Other non-current assets	2,00,000.00	2,26,000.00
	1,08,72,230.00	1,09,39,769.00
(2) Current assets		
(a) Inventories	-	70,51,350.00
(b) Trade receivables	81,45,070.26	83,78,879.31
(c) Cash and cash equivalents	1,39,173.56	1,81,351.97
(d) Other current assets	38,140.00	38,140.00
	83,22,383.82	1,56,49,721.28
<b>TOTAL</b>	<b>1,91,94,613.82</b>	<b>2,65,89,490.28</b>

For LASER DIAMONDS LIMITED

*Rikhabchand*

RIKHABCHANDSAMDARIA  
DIRECTOR

Date:28.05.2015

Place: Chennai

282 (376) Mint Street,  
2nd Floor, Chennai - 600 079.

Ref :

Annexure V to Clause 41

REVIEW REPORT TO

Date :


The Board of Directors  
M/s.Laser Diamonds Limited  
City Centre,186 Purasawalkam High Road,  
First Floor,F - 1,Kilpauk;Chennai - 600 010.

I have reviewed the accompanying statement of Audited financial results of M/s. Laser Diamonds Ltd., for the Quarter ended March 2015 and period ended 31<sup>st</sup> March 2015 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.

  
BHARAT KUMAR N. JAIN B.Com.,F.C.A.,  
Chartered Accountant  
Membership No. 027891  
OLD 376, NEW 282, MINT STREET,  
CHENNAI - 600 079.