



# 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: 26.10.2016

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 Un - audited financial results for the  
quarter ended September 2016.

Kindly take the above on your record.

Thanking you,

Yours faithfully,  
For LASER DIAMONDS LIMITED

*Rikhachand.*

(RIKHABCHAND SAMDARIA)  
Director.



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Submission of un-audited financial results for the quarter ended 30<sup>th</sup> September 2016.

Part - 1

(Rs. In Lakhs)

Particulars	Figures for the Three months ended 30.9.2016	Corresponding quarter for the previous year 30.09.2015	Six months ended 30.9.2016	Six months ended 30.9.2015	Audited Fig for the year ended 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	0.61	0.77	1.16	1.20	2.96
e. depreciation	-	-	-	-	0.42
f. other expenditure	4.48	2.42	4.81	4.70	89.37
g. Total	5.09	3.19	5.97	5.90	92.75
3.Profit from operations before interest exceptional items.(1-2)	(5.09)	(3.19)	(5.97)	(5.90)	(92.75)
4.Other income	-	-	-	-	-
5.Profit before interest & exceptional items(3-4)	(5.09)	(3.19)	(5.97)	(5.90)	(92.75)
6.Interest	-	-	-	-	-
7.Profit after interest but before exceptional items (5-6)	(5.09)	(3.19)	(5.97)	(5.90)	(92.75)
8.Exceptional items	-	-	-	-	-
9.Profit(+) /loss (-) before tax (7+8)	(5.09)	(3.19)	(5.97)	(5.90)	(92.75)
10.Tax expense	-	-	-	-	28.67
11.Net profit (+)/loss(-) from ordinary activities after tax (9-10)	(5.09)	(3.19)	(5.97)	(5.90)	(64.08)
12. Extraordinary item (net of tax expense Rs...)	-	-	-	-	-
13.Net profit(+) loss(-) for the period (11-12)	(5.09)	(3.19)	(5.97)	(5.90)	(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 30<sup>th</sup> September 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 26.10.2016 at the registered office of the Company .



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Statement of Assets and Liabilities for the quarter ended 30<sup>th</sup> September, 2016

Particulars		As at	As at
		Sept 30, 2016 (Rupees)	March 31, 2016 (Rupees)
<b>I.</b>	<b>Equity and Liabilities</b>		
(1)	Shareholders' funds		
	(a) Share capital	40,130,500.00	40,130,500.00
	(b) Reserves and surplus	(29,320,052.30)	(28,721,796.30)
		10,810,447.70	11,408,703.70
(2)	Current liabilities		
	(a) Short-term borrowings	-	436,157.00
	(b) Short Term Advances	3,145,533.10	2,009,423.10
	(c) Other current liabilities	70,000.00	100,000.00
		3,215,533.10	2,545,580.10
	<b>TOTAL</b>	14,025,980.80	13,954,283.80
<b>II.</b>	<b>Assets</b>		
(1)	Non-current assets		
	(a) Fixed assets		
	(i) Tangible assets	4,138,494.00	4,138,494.00
	(b) Long-term loans and advances	6,796,040.00	6,492,197.00
	(c) Other non-current assets	90,000.00	200,000.00
	(d) Other non-current assets	2,848,921.00	2,848,921.00
		13,873,455.00	13,679,612.00
(2)	Current assets		
	(a) Cash and cash equivalents	114,385.80	236,531.83
	(b) Other current assets	38,140.00	38,140.00
		152,525.80	274,671.83
	<b>TOTAL</b>	14,025,980.80	13,954,283.83

Date: 26.10.2016

Place: Chennai

For LASER DIAMONDS LTD

*Rikhachand*

RIKHABCHAND SAMDARIA Director