



WHITE DIAMOND INDUSTRIES LTD.

Diamond ✦ Export ✦ Import

312A, Kailas Plaza, Vallabh Baug Lane, Ghatkopar (East), Mumbai - 400 077. INDIA
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 CIN: L36912MH1990PLC055860

WHITE DIAMOND INDUSTRIES LIMITED

PART I: Statement of Standalone Unaudited Financial Results for the Quarter and Nine Months ended 31st December, 2015

Sr. No.	Particulars	Standalone					Year Ended Previous Accounting year ended 31.03.2015	
		Quarter ended		Nine months ended		Audited		
		3 months ended in current year	Corresponding 3 months ended in the previous year	Previous 3 months ended	Current period ended			Previous period ended
		31.12.2015 Unaudited	31.12.2014 Unaudited	30.09.2015 Unaudited	31.12.2015 Unaudited			31.12.2014 Unaudited
1	Income from operations							
(a)	Net Sales and Services	-	-	105.16	125.47	124.70	292.18	
(b)	Other Operating Income	17.94	13.06	17.00	52.00	39.87	60.11	
	Total Income	17.94	13.06	122.16	177.47	164.57	352.29	
2	Expenditure							
(a)	Cost of raw material and components consumed	-	-	-	-	-	-	
(b)	Purchase of traded goods	-	65.00	94.72	134.74	185.82	278.47	
(c)	(Increase)/ decrease in inventories of finished goods, WIP & traded goods	-	(65.00)	4.85	(15.52)	(65.00)	-	
(d)	Employee cost	3.36	3.38	3.65	10.82	14.90	19.88	
(e)	Depreciation	1.16	1.17	1.16	3.47	3.63	5.01	
(f)	Other expenditure	7.32	4.44	7.63	26.32	24.49	33.93	
	Total expenditure	11.84	8.99	112.02	159.83	163.84	337.29	
3	Profit / (Loss) from Operations before Other Income, Finance costs and Exceptional Items (1-2)	6.10	4.07	10.14	17.64	0.73	15.00	
4	Other Income	-	0.06	-	-	0.06	0.26	
5	Profit / (Loss) before Finance costs and Exceptional Items (3-4)	6.10	4.13	10.14	17.64	0.79	15.26	
6	Finance Cost	-	-	-	-	-	-	
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	6.10	4.13	10.14	17.64	0.79	15.26	
8	Exceptional Items	-	-	-	-	-	-	
9	Profit / (Loss) from ordinary activities before tax (7-8)	6.10	4.13	10.14	17.64	0.79	15.26	
10	Tax expense	-	-	-	-	-	5.69	
11	Net Profit / (Loss) from ordinary activities after tax (9-10)	6.10	4.13	10.14	17.64	0.79	9.57	
12	Extraordinary items (net of tax expenses)	-	-	-	-	-	-	
13	Net Profit / (Loss) for the period (11-12)	6.10	4.13	10.14	17.64	0.79	9.57	
14	Paid up equity share capital (Face value of ₹ 10 each)	1,250.00	1,250.00	1,250.00	1,250.00	1,250.00	1,250.00	
15	Reserves excluding Revaluation Reserves as per the balance sheet of previous accounting year	1,189.21	1,178.82	1,189.21	1,178.82	1,178.82	1,189.21	
16	Basic and diluted earnings per share (₹)	0.05 Not annualised	0.03 Not annualised	0.08 Not annualised	0.14 Not annualised	0.01 Not annualised	0.08	

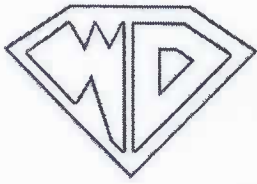
PART - II Select Information for the Quarter and Nine Months ended 31st December, 2015

A - Particulars of Shareholding	31.12.2015	31.12.2014	30.09.2015	31.12.2015	31.12.2014	31.03.2015
17 Public Shareholding						
-Number of shares	9054882	9054882	9054882	9054882	9054882	9054882
-Percentage of share holding	72.44%	72.44%	72.44%	72.44%	72.44%	72.44%
18 Promoter and Promoter group Shareholding						
(a) Pledged/ Encumbered						
- Number of Shares	-	-	-	-	-	-
- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-	-	-
- Percentage of Shares (as a % of the total share capital of the Company)	-	-	-	-	-	-
(b) Non-encumbered						
- Number of Shares	3,445,118	3,445,118	3,445,118	3,445,118	3,445,118	3,445,118
- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
- Percentage of Shares (as a % of the total share capital of the Company)	27.56%	27.56%	27.56%	27.56%	27.56%	27.56%

B - Investor Complaints

Particulars	Quarter Ended December 31, 2015
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





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WHITE DIAMOND INDUSTRIES LIMITED

PART I: Statement of Consolidated Unaudited Financial Results for the Quarter and Nine Months ended 31st December, 2015

Amount (₹ In Lacs)

Sr. No.	Particulars	Consolidated					
		Quarter ended			Nine months ended		Year Ended
		3 months ended in current year	Corresponding 3 months ended in the previous year	Previous 3 months ended	Current period ended	Previous period ended	Previous Accounting year ended
		31.12.2015 Unaudited	31.12.2014 Unaudited	30.09.2015 Unaudited	31.12.2015 Unaudited	31.12.2014 Unaudited	31.03.2015 Audited
1	Income from operations						
(a)	Net Sales and Services	26.55	-	131.71	205.12	124.70	398.38
(b)	Other Operating Income	17.94	39.61	17.00	52.00	119.52	60.11
	Total Income	44.49	39.61	148.71	257.12	244.22	458.49
2	Expenditure						
(a)	Cost of raw material and components consumed	-	-	-	-	-	-
(b)	Purchase of traded goods	-	65.00	94.72	134.74	185.82	278.47
(c)	(Increase)/ decrease in inventories of finished goods, WIP & traded goods	-	(65.00)	4.85	(15.52)	(65.00)	-
(d)	Employee cost	6.96	7.66	7.25	21.62	27.74	40.51
(e)	Depreciation	1.16	1.37	1.16	3.47	4.24	8.19
(f)	Other expenditure	14.64	17.91	19.55	58.23	62.95	85.26
	Total expenditure	22.76	26.94	127.54	202.54	215.75	412.43
	Profit / (Loss) from Operations before Other Income, Finance costs and Exceptional Items (1-2)	21.73	12.67	21.17	54.58	28.47	46.06
4	Other Income	-	0.06	-	-	0.06	0.26
5	Profit / (Loss) before Finance costs and Exceptional Items (3-4)	21.73	12.73	21.17	54.58	28.53	46.32
6	Finance Cost	-	-	-	-	-	-
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	21.73	12.73	21.17	54.58	28.53	46.32
8	Exceptional Items	-	-	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7-8)	21.73	12.73	21.17	54.58	28.53	46.32
10	Tax expense	-	-	-	-	-	15.52
11	Net Profit / (Loss) from ordinary activities after tax (9-10)	21.73	12.73	21.17	54.58	28.53	30.80
12	Extraordinary items (net of tax expenses)	-	-	-	-	-	-
13	Net Profit / (Loss) for the period (11-12)	21.73	12.73	21.17	54.58	28.53	30.80
14	Paid up equity share capital (Face value of ₹ 10 each)	1,250.00	1,250.00	1,250.00	1,250.00	1,250.00	1,250.00
15	Reserves excluding Revaluation Reserves as per the balance sheet of previous accounting year	1,252.65	1,221.04	1,252.65	1,252.65	1,221.04	1,252.65
16	Basic and diluted earnings per share (₹)	0.17 Not annualised	0.10 Not annualised	0.17 Not annualised	0.44 Not annualised	0.23 Not annualised	0.25

PART - II Select Information for the Quarter and Nine Months ended 31st December, 2015

A - Particulars of Shareholding	31.12.2015	31.12.2014	30.09.2015	31.12.2015	31.12.2014	31.03.2015
17 Public Shareholding						
-Number of shares	9054882	9054882	9054882	9054882	9054882	9054882
-Percentage of share holding	72.44%	72.44%	72.44%	72.44%	72.44%	72.44%
18 Promoter and Promoter group Shareholding						
(a) Pledged/ Encumbered						
- Number of Shares	-	-	-	-	-	-
- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-	-	-
- Percentage of Shares (as a % of the total share capital of the Company)	-	-	-	-	-	-
(b) Non-encumbered						
- Number of Shares	3445118	3,445,118	3,445,118	3,445,118	3,445,118	3,445,118
- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	100%	100.00%	100.00%	100.00%	100.00%	100.00%
- Percentage of Shares (as a % of the total share capital of the Company)	27.56%	27.56%	27.56%	27.56%	27.56%	27.56%

B - Investor Complaints

Particulars	Quarter Ended December 31, 2015
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



WHITE DIAMOND INDUSTRIES LIMITED
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED
DECEMBER 31, 2015

Notes:

1. The unaudited financial results for the quarter and nine months ended December 31, 2015 were reviewed by the Audit committee and approved by the board of directors at their meeting held on February 13, 2016.
2. The financial results are in accordance with the accounting policies followed by the company in preparation of its statutory accounts.
3. The Company does not have any Exceptional or Extraordinary item to report for the above periods.
4. The impact of taxation, if any, shall be incorporated in the Accounts at the end of the Accounting Year as per the Company's consistently followed practice.
5. The company has not carried on more than one activity and therefore Segment Reporting as per AS 17 is not applicable to the company.
6. The Statutory Auditors of the Company have carried out a Limited Review of the aforesaid results.
7. Previous year's figures have been regrouped / rearranged wherever necessary.

For and on behalf of the board



Darshak Rupani

Director

Place : Mumbai

Date : 13.02.2016