

WHITE DIAMOND INDUSTRIES LTD.
Diamond Export Import

312A, Kailas Plaza, Vallabh Baug Lane, Ghatkopar (East), Mumbai - 400 077. INDIA
 Tel: +91.22.25011983 | Fax: +91.22.25011984 | Web: www.wdil.in | Email: info@wdil.in

CIN: L36912MH1990PLC055865

Regd. Office: 312A, Kailash Plaza, Vallabh Baug Lane, Ghatkopar (East), Mumbai - 400 077.

Statement of Consolidated Unaudited Results for the Quarter ended 30/06/2016

ANNEXURE I

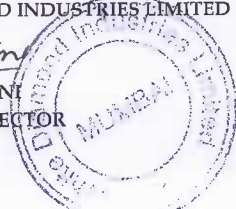
Part I

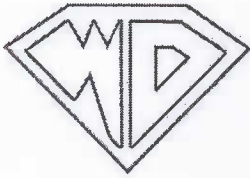
Particulars	Quarter Ended			(Rs. In Lacs/amount)
	3 months ended 30/06/2016	Preceding 3 months ended 31/3/2016	Corresponding 3 months ended in the previous year 30/6/2015	Year ended 31/03/2016
(Refer notes annexed)	(Unaudited)	(Audited)	(Unaudited)	(Audited)
1. Income from Operations				
(a) Net Sales/ Income from Operations (Net of Excise Duty)	26.55	156.34	46.86	361.46
(b) Other Operating Income	17.06	18.33	17.06	70.33
Total Income from Operations (Net)	43.61	174.67	63.92	431.79
2. Expenses				
(a) Cost of materials consumed	0.00	0.00	0.00	0.00
(b) Purchase of stock in trade	0.00	103.96	40.02	238.70
(c) Change in inventories of finished goods work in progress and stock-in-trade	0.00	15.52	(20.37)	0.00
(d) Employee benefits expense	10.39	14.15	7.40	35.77
(e) Depreciation and amortisation expense	1.22	1.16	1.16	4.63
(f) Other Expense (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	23.27	40.91	24.04	99.14
Total Expenses	34.88	175.70	52.25	378.24
3. Profit / (Loss) from operations before other income finance costs and exceptional items (1-2)	8.73	(1.03)	11.67	53.55
4. Other Income	0.00	0.26	0.00	0.26
5. Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)	8.73	(0.77)	11.67	53.81
6. Finance Costs	0.00	0.00	0.00	0.00
7. Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)	8.73	(0.77)	11.67	53.81
8. Exceptional items	0	0	0	0
9. Profit / (Loss) from ordinary activities before tax (7 ± 8)	8.73	(0.77)	11.67	53.81
10. Tax Expense	(3.18)	(17.25)	0.00	(17.25)
11. Net Profit / (Loss) from ordinary activities after tax (9 ± 10)	5.55	(18.02)	11.67	36.56
12. Extraordinary Items (Net of tax expense Rs. Lakhs)	0.00	0.00	0.00	0.00
13. Net Profit / (Loss) for the period (11 ± 12)	5.55	(18.02)	11.67	36.56
14. Share of Profit / (Loss) of Associates*	0.00	0.00	0.00	0.00
15. Minority Interest*	0.00	0.00	0.00	0.00
16. Net Profit / (Loss) after taxes, minority interest share of Profit / (Loss) of associates (13 ± 14 ± 15)	5.55	(18.02)	11.67	36.56
17. Paid-up Equity Share Capital of Rs 10 each	1250.00	1250.00	1250.00	1250.00
18. Reserve excluding revaluation reserves as per balance sheet of previous accounting year				1289.32
19. i. Earning per share (before extraordinary items) (of Re. 1/-each) (not Annualised):				
(a) Basic	0.04	(0.14)	0.09	0.29
(b) Diluted	0.04	(0.14)	0.09	0.29
19. ii. Earning per share (after extraordinary items) (of Re. 1/-each) (not Annualised):				
(a) Basic	0.04	(0.14)	0.09	0.29
(b) Diluted	0.04	(0.14)	0.09	0.29

For and on behalf of the Board of Directors of
 WHITE DIAMOND INDUSTRIES LIMITED

DARSHAK RUPANI
 MANAGING DIRECTOR
 Mumbai

Date: 13.08.2016





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 Statement of Standalone Unaudited Results for the Quarter ended 30/06/2016

ANNEXURE I

Part I

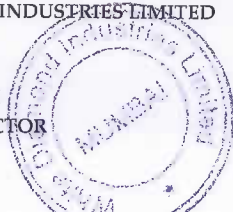
Particulars	(Rs. In Lacs/amount)			
	Quarter Ended			Year Date
	3 months ended 30/06/2016	Preceding 3 months ended 31/3/2016	Corresponding 3 months ended in the previous year 30/06/2015	Year ended 31/03/2016
(Refer notes annexed)	(Unaudited)	(Audited)	(Unaudited)	(Audited)
1. Income from Operations				
(a) Net Sales/ Income from Operations (Net of Excise Duty)	0.00	129.79	20.31	255.26
(b) Other Operating Income	17.06	17.99	17.06	69.99
Total Income from Operations (Net)	17.06	147.78	37.37	325.25
2. Expenses				
(a) Cost of materials consumed	0.00	0.00	0.00	0.00
(b) Purchase of stock in trade	0.00	103.96	40.02	238.70
(c) Change in inventories of finished goods work in progress and stock-in-trade	0.00	15.52	(20.37)	0.00
(d) Employee benefits expense	6.15	4.65	3.80	15.47
(e) Depreciation and amortisation expense	1.22	1.16	1.16	4.63
(f) Other Expense (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	11.10	21.21	11.37	47.53
Total Expenses	18.47	146.50	35.98	306.33
3. Profit / (Loss) from operations before other income finance costs and exceptional items (1-2)	(1.41)	1.28	1.39	18.92
4. Other Income	0.00	0.26	0.00	0.26
5. Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)	(1.41)	1.54	1.39	19.18
6. Finance Costs	0.00	0.00	0.00	0.00
7. Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)	(1.41)	1.54	1.39	19.18
8. Exceptional items	0.00	0.00	0.00	0.00
9. Profit / (Loss) from ordinary activities before tax (7 ± 8)	(1.41)	1.54	1.39	19.18
10. Tax Expense	0.00	(6.51)	0.00	(6.51)
11. Net Profit / (Loss) from ordinary activities after tax (9 ± 10)	(1.41)	(4.97)	1.39	12.67
12. Extraordinary Items (Net of tax expense Rs. Lakhs)	0.00	0.00	0.00	0.00
13. Net Profit / (Loss) for the period (11 ± 12)	(1.41)	(4.97)	1.39	12.67
14. Share of Profit / (Loss) of Associates*	0.00	0.00	0.00	0.00
15. Minority Interest*	0.00	0.00	0.00	0.00
16. Net Profit / (Loss) after taxes, minority interest share of Profit / (Loss) of associates (13 ± 14 ± 15)	(1.41)	(4.97)	1.39	12.67
17. Paid-up Equity Share Capital of Rs 10 each	1250.00	1250.00	1250.00	1250.00
18. Reserve excluding revaluation reserves as per balance sheet of previous accounting year				1201.94
19. i. Earning per share (before extraordinary items) (of Rs. 10/-each) (not Annualised):				
(a) Basic	(0.01)	(0.04)	0.01	0.10
(b) Diluted	(0.01)	(0.04)	0.01	0.10
19. ii. Earning per share (after extraordinary items) (of Rs. 10/-each) (not Annualised):				
(a) Basic	(0.01)	(0.04)	0.01	0.10
(b) Diluted	(0.01)	(0.04)	0.01	0.10

For and on behalf of the Board of Directors of
 WHITE DIAMOND INDUSTRIES LIMITED

DARSHAK RUPANI
 MANAGING DIRECTOR

Mumbai

Date: 13.08.2016



WHITE DIAMOND INDUSTRIES LIMITED
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2016

Notes:

1. The unaudited financial results for the quarter ended June 30, 2016 were reviewed by the Audit committee and approved by the Board of directors at their meeting held on August 13, 2016.
2. The consolidated results include the financial results of the subsidiary M/s Sapna Infraventure Private Limited and have been consolidated in accordance with AS 21 – “Consolidated financial statements”.
3. The financial results are in accordance with the accounting policies followed by the company in preparation of its statutory accounts.
4. The figures for the quarter ended March 31, 2016 are the balancing figures between the audited figures in respect of the full financial year and the year to date figures upto the third quarter for the respective year.
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. Previous year's figures have been regrouped / rearranged wherever necessary.

For and on behalf of the board


Darshak Rupani
Director



Place: Mumbai

Date: 13.08.2016