

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: L36912MH1990PLC055860

WHITE DIAMOND INDUSTRIES LIMITED

PART I: Statement of Standalone Unaudited Financial Results for the Quarter and Nine Months ended 31st December, 2014

Amount (₹ In Lacs)

Sr. No.	Particulars	Standalone					
		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
		31.12.2014	31.12.2013	30.09.2014	31.12.2014	31.12.2013	31.03.2014
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	
1	Income from operations						
(a)	Net Sales and Services	-	206.23	-	124.70	561.96	611.17
(b)	Other Operating Income	13.06	13.49	13.65	39.87	41.30	54.65
	Total Income	13.06	219.72	13.65	164.57	603.26	665.82
2	Expenditure						
(a)	Cost of raw material and components consumed	-	-	-	-	-	-
(b)	Purchase of traded goods	65.00	196.18	-	185.82	540.71	574.69
(c)	(Increase)/ decrease in inventories of finished goods, WIP & traded goods	(65.00)	-	-	(65.00)	-	7.46
(d)	Employee cost	3.38	5.45	4.75	14.90	15.59	20.86
(e)	Depreciation	1.17	0.80	1.19	3.63	2.40	3.20
(f)	Other expenditure	4.44	12.62	6.49	24.49	38.79	50.16
	Total expenditure	8.99	215.05	12.43	163.84	597.49	656.37
3	Profit from Operations before Other Income, Interest and Tax (1-2)	4.07	4.67	1.22	0.73	5.77	9.45
4	Other Income	0.06	-	-	0.06	-	-
5	Profit before Interest and Tax (3-4)	4.13	4.67	1.22	0.79	5.77	9.45
6	Finance Cost	-	-	-	-	-	-
7	Profit before prior period items and tax (5-6)	4.13	4.67	1.22	0.79	5.77	9.45
8	Tax expense	-	-	-	-	-	8.92
9	Prior period item	-	-	-	-	-	-
10	Net Profit for the year (7-[8+9])	4.13	4.67	1.22	0.79	5.77	0.53
11	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
12	Reserves excluding Revaluation Reserves as per the balance sheet of previous accounting year	1,178.82	1,178.82	1,178.82	1,178.82	1,178.82	1,178.82
13	Basic and diluted earnings per share (₹)	0.03	0.04	0.01	0.01	0.05	0.00
		Not annualised	Not annualised	Not annualised	Not annualised	Not annualised	

PART - II Select Information for the Quarter and Nine Months ended 31st December, 2014

A - Particulars of Shareholding

14	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%
15	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	3445118	3445118	3445118	3445118	3445118
	- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%	100%
	- 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, 2014
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, 2014

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
		31.12.2014	31.12.2013	30.09.2014	31.12.2014	31.12.2013	31.03.2014
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from operations						
(a)	Net Sales and Services	-	206.23	-	124.70	561.96	711.16
(b)	Other Operating Income	39.61	39.48	40.20	119.52	115.23	54.65
	Total Income	39.61	245.71	40.20	244.22	677.19	765.81
2	Expenditure						
(a)	Cost of raw material and components consumed	-	-	-	-	-	-
(b)	Purchase of traded goods	65.00	196.18	-	185.82	540.71	574.69
(c)	(Increase)/ decrease in inventories of finished goods, WIP & traded goods	(65.00)	-	-	(65.00)	-	7.46
(d)	Employee cost	7.66	9.48	9.03	27.74	27.75	37.64
(e)	Depreciation	1.37	0.99	1.39	4.24	2.96	4.02
(f)	Other expenditure	17.91	24.16	19.07	62.95	79.32	100.59
	Total expenditure	26.94	230.81	29.49	215.75	650.74	724.40
3	Profit from Operations before Other Income, Interest and Tax (1-2)	12.67	14.90	10.71	28.47	26.45	41.41
4	Other Income	0.06	-	-	0.06	-	-
5	Profit before Interest and Tax (3-4)	12.73	14.90	10.71	28.53	26.45	41.41
6	Finance Cost	-	-	-	-	-	-
7	Profit before prior period items and tax (5-6)	12.73	14.90	10.71	28.53	26.45	41.41
8	Tax expense	-	-	-	-	-	21.38
9	Prior period item	-	-	-	-	-	-
10	Net Profit for the year (7-[8+9])	12.73	14.90	10.71	28.53	26.45	20.03
11	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
12	Reserves excluding Revaluation Reserves as per the balance sheet of previous accounting year	1,221.04	1,221.04	1,221.04	1,221.04	1,221.04	1,221.04
13	Basic and diluted earnings per share (₹)	0.10	0.12	0.09	0.23	0.21	0.16
		Not annualised	Not annualised	Not annualised	Not annualised	Not annualised	

PART - II Select Information for the Quarter and Nine Months ended 31st December, 2014

A - Particulars of Shareholding

14	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%
15	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	3445118	3445118	3445118	3445118	3445118
	- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%	100%
	- 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, 2014
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, 2014

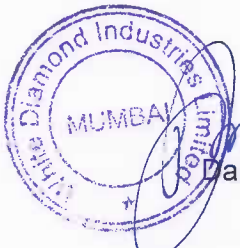
Notes:

1. The unaudited financial results for the quarter and nine months ended December 31, 2014 were reviewed by the Audit committee and approved by the board of directors at their meeting held on February 12, 2015.
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 Limited Review as required under Clause 41 of the Listing Agreement has been completed.
7. Previous year's figures have been regrouped / rearranged wherever necessary.

For and on behalf of the board

Place : Mumbai

Date : 12.02.2015


Darshak Rupani
Director