

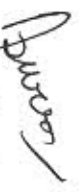
DIAMOND POWER INFRASTRUCTURE LTD

Unaudited Financial Results for Quarter Ended on Dec 31st, 2011

(Rs. in Lacs)

Sr	Particulars	For the	For the	For the	Year to date figures for Current Period of nine months	Year to date figures for Previous Year for the nine months	For the year
No		Quarter Ended on 31.12.2011	Quarter Ended on 30.09.2011	Quarter Ended on 31.12.2010	Ended on 31.12.2011	Ended on 31.12.2010	Ended on 31.03.2011
		[Unaudited]	[Unaudited]	[Unaudited]	[Unaudited]	[Unaudited]	Audited
1	(a) Net sales /income from Operation	53906.68	45611.93	37847.98	136502.30	111015.46	152,088.61
	Total Income	53906.68	45611.93	37847.98	136502.30	111015.46	152,088.61
2	Expenditure						
	a. Increase/decrease in stock in trade	420.97	8,061.19	1,704.75	12,022.24	4,463.89	(4,723.03)
	b. Consumption of Raw material	46,536.60	45,984.15	33,243.67	126,859.75	96,951.80	131,770.87
	c. Purchase of Traded goods	-	-	-	-	-	-
	d. Employees Cost	702.04	605.47	466.81	1,816.75	1,186.20	1,579.73
	e. Depreciation	766.62	712.35	516.54	1,880.22	803.09	1,602.83
	f. Other Expenditures	1,011.52	856.21	857.06	2,517.39	2,235.97	5,311.29
	g. Total	48,595.80	40,096.99	33,379.32	121,051.88	96,713.17	135,541.70
3	Profit from Operation before Other Income, Interest and Exceptional Items (1-2)	5,310.88	5,514.94	4,468.66	15,450.42	14,302.29	16,546.91
4	Other Incomes	78.98	7.14	147.67	116.01	266.25	138.65
5	Profit before Interest and Exceptional Items (3+4)	5,389.86	5,522.08	4,616.33	15,566.42	14,568.54	16,685.56
6	Interest	1,121.09	957.93	719.90	3,006.85	2,070.19	2,669.12
7	Profit after Interest but before Exceptional Items (5-6)	4,268.77	4,564.15	3,896.42	12,559.58	12,498.36	14,016.44
8	Exceptional Items	-	-	-	-	-	-
9	Profit (+) /Loss(-) from Ordinary Activities before Tax (7+8)	4,268.77	4,564.15	3,896.42	12,559.58	12,498.36	14,016.44

For DIAMOND POWER INFRASTRUCTURE LTD.


Managing Director

							(Rs. in Laacs)
Sr	Particulars	For the	For the	For the	Year to date Figures for Current Period of nine months Ended on	Year to date Figures for Previous Year for the nine months Ended on	For the year Ended on
No		Quarter Ended on 31.12.2011	Quarter Ended on 30.09.2011	Quarter Ended on 31.12.2010	31.12.2011	31.12.2010	31.03.2011
		[Unaudited]	[Unaudited]	[Unaudited]	[Unaudited]	[Unaudited]	Audited
10	Tax Expenses	1,191.35	1,219.22	974.11	3,173.99	3,875.90	2,966.46
11	Net Profit (+) / Loss (-) from Ordinary Activities after Tax (9-10)	3,077.42	3,344.93	2,922.32	9,385.59	8,622.46	11,049.97
12	Extraordinary Item (net of Tax expense Rs. -----)			0.45		0.45	0.05
13	Net Profit (+) / Loss (-) for the period (11-12)	3,077.42	3,344.93	2,922.77	9,385.59	8,622.91	11,050.03
14	Paid-up- Equity share capital (Face Value of the Share shall be indicated)	3,720.63	3,720.63	3,720.63	3,720.63	3,720.63	3,720.63
15	Reserve excluding Revaluation Reserves as per balance Sheet of Previous accounting year						-
16	Earning Per Share (EPS) (A) basic and diluted EPS before Extraordinary items for the period ,for the year to date and for the previous year (not be annualized)	8.27	8.99	7.86	25.23	23.18	29.70
	(b) Basic and diluted EPS after Extraordinary items for the period ,for the year to date and for the previous year (not to be annualized)	8.27	8.99	7.86	25.23	23.18	29.70
17	Public Shareholding						
	No of Shares	22,249,558	22,249,558	22,249,558	22,249,558.00	22,249,558	22,249,558.00
	Percentage of Shareholding	59.80	59.80	59.80	59.80	59.80	59.80

For DIAMOND POWER INFRASTRUCTURE LTD.


Managing Director

(Rs. in Lacs)							
Sr	Particulars	For the	For the	For the	Year to date figures for Current Period of nine months	Year to date figures for Previous Year for the nine months	For the year
No		Quarter Ended on 31.12.2011	Quarter Ended on 30.09.2011	Quarter Ended on 31.12.2010	Ended on 31.12.2011	Ended on 31.12.2010	Ended on 31.03.2011
		[Unaudited]	[Unaudited]	[Unaudited]	[Unaudited]	[Unaudited]	Audited
18	Promoters and Promoter group Shareholding	-	-	-	-	-	-
	a) Pledged /Encumbered	-	0	-	-	-	-
	Number of Shares	-	-	-	-	-	3,999,998.00
	Percentage of Share(as a % of the Total Shareholding of promoter group)	-	-	-	-	-	40.20
	Percentage of Shares (as of % the total share capital of the company)	-	-	-	-	-	26.74
	b) Non -encumbered						-
	Number of Shares	14,956,813	14956813	14,956,813	14,956,813	14,956,813	14,956,813.00
	Percentage of Share(as a % of the Total Shareholding of promoter group)	100.00	100.00	100.00	100.00	100.00	59.80
	Percentage of Shares (as of % the total share capital of the company)	40.20	40.20	40.20	40.20	40.20	40.20

For DIAMOND POWER INFRASTRUCTURE LTD.


Managing Director

(Rs. in Lacs)

	For the Quarter Ended on 31.12.2011	For the Quarter Ended on 30.09.2011	For the Quarter Ended on 31.12.2010	Year to date figures for Current Period ended on 31.12.2011	Year to date figures for Previous Year ended on 31.12.2010	For the year Ended on 31.03.2011
Segment Revenue :						
Conductors	11154.02	9,823.00	10463.89	29801.01	33017.81	45,568.91
Power Infrastructure	4025.02	8,735.00	9635.78	22369.61	33091.67	42,316.66
Power Cables	27916.14	20,545.00	12704.34	64478.16	34335.82	50,089.81
Transformer	9422.69	7,118.64	6210.32	21548.65	16752.97	25,325.70
Tower	2914.12	1,856.00		4798.44		
Total	55431.99	48,077.64	39014.33	142995.87	117198.26	163,301.08
Less : Intersegment Sales	1525.31	2,465.70	1166.35	6493.55	6172.45	11,212.46
Net Sales	53906.68	45,611.94	37847.98	136502.32	111025.81	152,088.62
Segment Results :						
Profit Before Interest, Depreciation &						
Taxes:						
Conductors	1297.96	1205.03	1377.36	3776.22	4604.06	4,430.88
Power Infrastructure	449.51	1163.6	1246.68	2877.12	4366.50	5,568.58
Power Cables	3385.23	2,481.61	1764.84	7958.68	4752.38	5,952.67
Transformer	837.68	1451.89	744.00		1648.70	2,337.75
Tower	186.08	-67.65	0.00	118.43	0.00	
Total	6156.46	6234.48	5132.88	14730.45	15371.64	18289.88
Capital Employed						
Conductors	18,979.03	18154	13502.51	18,979.03	13502.51	19129.94
Power Infrastructure	19,888.60	14696	10055.62	19,888.60	10055.62	18390.13
Power Cables	35,009.72	35396	16625.58	35,009.72	16625.58	16727.26
Tower	7,008.65	8273	6765.00	7,008.65	6765.00	5875.00
Transformer	6,650.00	10323	6725.00	6,650.00	6725.00	4159.26
Un-allocable Capital Employed*	26,679.00	18343	18333.70	26,679.00	18333.70	25556.95

For DIAMOND POWER INFRASTRUCTURE LTD.


 Manoj Kumar
 Managing Director

Total	114,215.00	105185	72007.41	114,215.00	72007.41	89838.55
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Notes

- 1 The above Unaudited Financial Results have been reviewed by Statutory Auditor & the Audit Committee of the Board of Directors and the same have been taken on record at the Board Meeting held on February 13th 2012.
- 2 The Company is presently doing business in Five segments and therefore segmental reporting has been made.
- 3 Purchase of Traded Goods, relates to goods purchased by EPC division for various projects in ready to use condition and billed on Unit Rate basis to Customers.

Sales includes sales of All divisions and Branches of the Company & Inter Segment Transfer of RS 1525.31 Lacs

At the beginning of the Quarter, the Company had Nil complains pending. During the Present Quarter 31.12.2011 , 58 Complaints were received and 58 were resolved and outstanding complains are NIL.

*Un-allocable Capital Employed Include CWP aggregates to Rs8528 lacs, Cash, Bank Balances, Advances (for Capital expenditure only) and Deposits aggregating to Rs 18141 lacs.

Place : Vadodara

Date : 13.02.2012

For and on behalf of Board of Directors

For DIAMOND POWER INFRASTRUCTURE LTD.

(Amit Bhatnagar)
Managing Director