



ISO 9001 : 2008
International Standards
Certifications
Lic. No. QAC/R91/0107



DIAMOND POWER INFRASTRUCTURE LTD.

Formerly known as Diamond Cables Ltd.

DIAMOND POWER INFRASTRUCTURE LTD

Unaudited Financial Results for Quarter Ended on Dec 31st, 2012

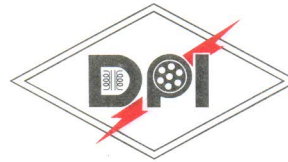
Sr	Particulars	For the			For the			Year to date figures for Current Period of nine months			Year to date figures for Current Period of nine months			(Rs. in Lacs)	
		Quarter Ended on	Quarter Ended on	Quarter Ended on	Quarter Ended on	Quarter Ended on	Quarter Ended on	Ended on	Ended on	Ended on	Ended on	Ended on	Ended on	For the year	For the year
No		31.12.2012	30.09.2012	31.12.2011	31.12.2011	31.12.2011	31.12.2011	31.12.2011	31.12.2011	31.12.2011	31.12.2011	31.12.2011	31.12.2011	31.03.2012	31.03.2012
		[Unaudited]	[Unaudited]	[Unaudited]	[Unaudited]	[Unaudited]	[Unaudited]	[Unaudited]	[Unaudited]	[Unaudited]	[Unaudited]	[Unaudited]	[Unaudited]	Audited	Audited
1	(a) Net sales /income from Operation	76626.91	65158.52	53906.68	53906.68	183325.14	183325.14	136502.30	136502.30	136502.30	136502.30	136502.30	136502.30	201,823.03	201,823.03
2	Total Income	76626.91	65158.52	53906.68	53906.68	183325.14	183325.14	136502.30	136502.30	136502.30	136502.30	136502.30	136502.30	201,823.03	201,823.03
	Expenditure														
	a. Increase/decrease in stock in trade	6,212.14	3,945.32	-	420.97	-	7,958.16	-	12,022.24	-	12,022.24	-	12,022.24	(30,600.52)	(30,600.52)
	b. Consumption of Raw material	60,876.63	59,853.27	46,536.60	46,536.60	165,528.81	165,528.81	126,859.75	126,859.75	126,859.75	126,859.75	126,859.75	126,859.75	204,348.10	204,348.10
	c. Purchase of Traded goods	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	d. Employees Cost	751.23	740.44	702.04	702.04	2,119.55	2,119.55	1,816.75	1,816.75	1,816.75	1,816.75	1,816.75	1,816.75	2,384.86	2,384.86
	e. Depreciation	1,013.90	530.55	766.62	766.62	2,128.68	2,128.68	1,880.22	1,880.22	1,880.22	1,880.22	1,880.22	1,880.22	2,131.86	2,131.86
	f. Other Expenditures	1,310.48	1,099.25	1,011.52	1,011.52	3,769.90	3,769.90	2,517.39	2,517.39	2,517.39	2,517.39	2,517.39	2,517.39	3,721.66	3,721.66
	g. Total	70,164.38	58,278.19	48,595.80	48,595.80	165,588.78	165,588.78	121,051.88	121,051.88	121,051.88	121,051.88	121,051.88	121,051.88	181,985.96	181,985.96
3	Profit from Operation before Other Income, Interest and Exceptional Items (1-2)	6,462.53	6,880.33	5,310.88	5,310.88	17,736.36	17,736.36	15,450.42	15,450.42	15,450.42	15,450.42	15,450.42	15,450.42	19,837.07	19,837.07
4	Other Incomes	3.12	113.21	78.98	78.98	219.14	219.14	116.01	116.01	116.01	116.01	116.01	116.01	344.67	344.67
5	Profit before Interest and Exceptional Items (3+4)	6,465.65	6,993.55	5,389.86	5,389.86	17,955.50	17,955.50	15,566.42	15,566.42	15,566.42	15,566.42	15,566.42	15,566.42	20,181.74	20,181.74
6	Interest	2,027.49	2,176.97	1,121.09	1,121.09	5,873.95	5,873.95	3,006.85	3,006.85	3,006.85	3,006.85	3,006.85	3,006.85	5,317.54	5,317.54
7	Profit after Interest but before Exceptional Items (5-6)	4,438.16	4,816.58	4,268.77	4,268.77	12,081.56	12,081.56	12,559.58	12,559.58	12,559.58	12,559.58	12,559.58	12,559.58	14,864.20	14,864.20
8	Exceptional Items	-	-	-	-	-	-	-	-	-	-	-	-	0.30	0.30
9	Profit (+) /Loss(-) from Ordinary Activities before Tax (7+8)	4,438.16	4,816.58	4,268.77	4,268.77	12,081.56	12,081.56	12,559.58	12,559.58	12,559.58	12,559.58	12,559.58	12,559.58	14,863.90	14,863.90
10	Tax Expenses	954.45	1,005.37	1,191.35	1,191.35	2,589.14	2,589.14	3,173.99	3,173.99	3,173.99	3,173.99	3,173.99	3,173.99	2,308.80	2,308.80

DT Plant : II, Village Vadadala, Tal. Savli, Dist. Vadodara, India Ph. : 02667-251516, 251354 Fax : 02667-251202
Corporate Office : P. O. Box No. 3008, Essen House, 5/12, B.I.D.C., Gorwa, Vadodara-390016, India.
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EMAIL : marketing@dicabs.com WEBSITE: www.dicabs.com

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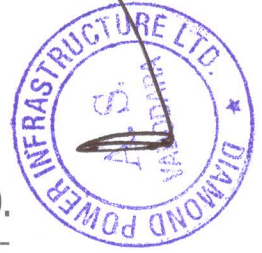


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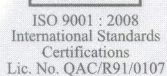
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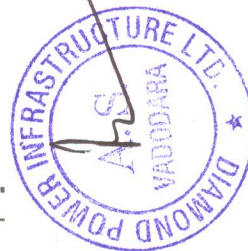
11	Net Profit (+) / Loss (-) from Ordinary Activities after Tax (9-10)	3,483.70	3,811.21	3,077.42	9,492.42	9,385.59	12,555.10
12	Extraordinary Item (net of Tax expense Rs -----)						
13	Net Profit (+) / Loss (-) for the period (11-12)	3,483.70	3,811.21	3,077.42	9,492.42	9,385.59	12,555.10
14	Paid-up- 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)	9.36	10.24	8.27	25.51	25.23	33.74
	(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)	9.36	10.24	8.27	25.51	25.23	33.74
17	Public Shareholding						
	No of Shares	22,249,558	22,249,558	22,249,558	22,249,558	22,249,558	22,249,558
	Percentage of Shareholding	59.80	59.80	59.80	59.80	59.80	59.80
18	Promoters and Promoter group Shareholding						
	a) Pledged /Encumbered	-	-	-	-	-	-
	Number of Shares	-	-	-	-	-	-
	Percentage of Share(as a % of the Total Shareholding of promoter group)	-	-	-	-	-	-
	Percentage of Shares (as of % the total share capital of the company)	-	-	-	-	-	-
	b) Non -encumbered						
	Number of Shares	14,956,813	14,956,813	14,956,813	14,956,813	14,956,813	14,956,813

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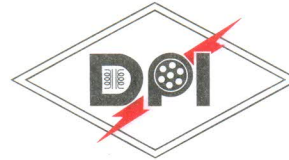
				(Rs. in Lacs)			
For the		For the	For the	Year to date	Year to date	For the year	
Quarter	Quarter	Quarter	Quarter	figures for	figures for	Current Period	Current Period
Ended on	Ended on	Ended on	Ended on	ended on	ended on	ended on	ended on
31.12.2012	30.09.2012	31.12.2011	31.12.2012	31.12.2011	31.12.2012	31.12.2011	31.03.2012
Segment Revenue :							
Conductors	18,318.42						
Power Infrastructure	3,275.34	17,069.61	11154.02	45,247.77	29801.01		43,986.15
Power Cables	36,227.49	4,334.35	4025.02	12,344.69	22369.61		29,234.50
Transformer	10,878.37	31,404.52	27916.14	87,526.37	64478.16		100,048.90
Tower	8,981.41	4,769.03	9422.69	20,208.18	21548.65		27,785.29
Total	77,681.02	7,689.34	2914.12	19,160.68	4798.44		8,387.39
Less : Intersegment Sales	1,054.11	65266.84	55431.99	184,487.68	142995.87		209442.23
Net Sales	76,626.91	108.34	1525.31	1,162.45	6493.55		7,619.20
		65158.50	53906.68	183,325.23	136502.32		201823.03
Segment Results :							
Profit Before Interest, Depreciation & Taxes:							
Conductors	1948.97	2028.4475	1297.96	5184.30	3776.22		5,102.27
Power Infrastructure	302.22	462.43	449.51	1416.71	2877.12		10,654.74
Power Cables	3577.48	3,204.89	3385.23	9504.22	7958.68		3,357.33
Transformer	888.56	903.63	837.68	2123.53	2716.23		3,096.67
Tower	762.30	924.70	186.08	1855.38	118.43		504.97
Total	7479.53	7524.09	6156.46	20084.14	17446.68		22715.98
Capital Employed							
Conductors	30,483.20	20,566.69	18,979.03	30,483.20	18,979.03		16776.70
Power Infrastructure	6,624.00	11,029.16	19,888.60	6,624.00	19,888.60		6561.84

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Power Cables	58,562.51	48,023.06	35,009.72	58,562.51	35,009.72	42486.48
Tower	16,631.29	11,602.08	7,008.65	16,631.29	7,008.65	10261.96
Transformer	9,470.00	6,988.00	6,650.00	9,470.00	6,650.00	6486.93
Windmill	2,740.50	3,045.00		2,740.50		3405.00
Un-allocable Capital Employed*	61,841.00	37,482.00	26,679.00	61,841.00	26,679.00	37923.58
Total	186,352.50	138,736.00	114,215.00	186,352.50	114,215.00	123902.49

Investors' Grievances:

Sr. No.	Particulars	Opening	Receipt	Resolved	Pending
1	Requests	0	94	94	0
2	Complaints	0	56	56	0
3	General	0	394	394	0
	TOTAL	0	544	544	0

Notes

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 11th 2013.

The Company is presently doing business in Five segments and therefore segmental reporting has been made.

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 1054.11 Lacs

At the beginning of the Quarter, the Company had Nil complains pending. During the Present Quarter 31.12.2012, 56 Complaints were received and 56 were resolved and outstanding complaints are NIL.

*Un-allocable Capital Employed Include CWIP aggregates to Rs 31728 lacs, Cash, Bank Balances, Advances (for Capital expenditure only) and Deposits aggregating to Rs 30113 lacs.

Place : Vadodara

Date : 11.02.2013

For and on behalf of Board of Directors LTD.

(Signature)

(Amit Bhatnagar)
MANAGING DIRECTOR
Managing Director