

# DIAMOND INDUSTRIES LIMITED

23-Km, Multan Road, Mohlanwal, Lahore Tel: (042) 111-111-666, 37540336-7,  
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FORM-3

Ref:- DIL/CS/006-4

Dated:-05-10-2016

The General Manager  
**Pakistan Stock Exchange Limited**  
Stock Exchange Building  
Stock Exchange Road  
Karachi.

Subject:- **FINANCIAL RESULTS FOR THE YEAR ENDED 30-06-2016**

Dear Sir,

We have to inform you that the Board of Directors of our Company in their meeting held on October 05, 2016 at 2:00 pm at 23-Km, Multan Road, Mohlanwal, Lahore, recommended the following:

<b><u>CASH DIVIDEND :</u></b>	Nil
<b><u>BONUS SHARES:</u></b>	Nil
<b><u>RIGHT SHARES:</u></b>	Nil

<b><u>ANY OTHER ENTITLEMENT/CORPORATE ACTION:</u></b>	Nil
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**ANY OTHER PRICE-SENSITIVE INFORMATION**

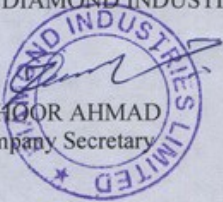
The financial results of the Company are attached.

The annual general meeting of the company will be held on 31-10-2016 at 11:00 am at registered office of the company Plot No. 25, Gadoon Amazai, Industrial Estate, Swabi, Khyber Pakhtoon Khwa.

The share transfer Books of the company will be closed from 24-10-2016 to 31-10-2016 (both days inclusive). Transfers received at the Corplink (Pvt) Ltd., Wings Arcade, 1-K, Commercial, Model Town, Lahore at the close of business on 23-10-2016 will be treated in time for the purpose of above entitlement to the transferees.

We will be sending you 200 copies of printed Accounts for distribution amongst the TRE Certificate Holders of the Exchange.

Sincerely yours,  
For DIAMOND INDUSTRIES LIMITED

  
ZAHOOR AHMAD  
Company Secretary

**DIAMOND INDUSTRIES LIMITED**  
**PROFIT AND LOSS ACCOUNT**  
**FOR THE YEAR ENDED JUNE 30, 2016**

	Note	30-Jun-16 Rupees	30-Jun-15 Rupees
Sales - net	22	774,114,245	637,193,780
Cost of sales	23	(643,054,785)	(546,872,000)
Gross profit		<u>131,059,460</u>	<u>90,321,780</u>
Selling and Distribution expenses	24	(51,945,828)	(58,007,469)
Administrative expenses	25	(41,646,181)	(43,125,111)
		<u>(93,592,009)</u>	<u>(101,132,580)</u>
		37,467,451	(10,810,800)
Other Charges	26	6,384,708	-
Other Operating income	27	56,461,838	2,143,473
Profit / (loss) from Operations		<u>87,544,581</u>	<u>(8,667,327)</u>
Finance Cost	28	(9,618,552)	(32,002,579)
Share of profit/(loss) of associated companies	14	4,477,369	(5,822,267)
Profit / (loss) before Taxation		<u>82,403,398</u>	<u>(46,492,173)</u>
TAXATION	29		
- Current		(17,024,879)	(6,581,671)
- Deferred Tax		(31,908,608)	(4,348,912)
		<u>(48,933,487)</u>	<u>(10,930,583)</u>
Profit / (Loss) after Taxation		<u><u>33,469,911</u></u>	<u><u>(57,422,756)</u></u>
Earning per Share	30	<u>3.72</u>	<u>(6.38)</u>

The annexed notes form an integral part of this financial statements.  
Audit report as per annexed

Certified True Copy



CHIEF EXECUTIVE

DIRECTOR