

# DIAMOND INDUSTRIES LIMITED

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Ref:- DIL/CS/006-4

Dated:-23-02-2018

FORM-7

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

Subject:- **FINANCIAL RESULTS FOR THE HALF YEARLY ENDED 31-12-2017**

Dear Sir,

We have to inform you that the Board of Directors of our Company in their meeting held on February 23, 2018 at 02:30 pm at 23-Km, Multan Road, Mohlanwal, Lahore, recommended the following:

i. **CASH DIVIDEND**

No cash dividend announced by the Board

**AND/OR**

ii. **BONUS SHARES:**

No Bonus Shares recommended by the Board

**AND/OR**

iii. **RIGHT SHARES:**

No right shares recommended by the Board

**AND/OR**

iv. **ANY OTHER ENTITLEMENT/CORPORATE ACTION**

No other entitlement recommended by the Board

**AND/OR**

v. **ANY OTHER PRICE-SENSITIVE INFORMATION**

The Financial Result of the Company are as enclosed:

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

Yours sincerely,  
For DIAMOND INDUSTRIES LIMITED

ZAFQOOR AHMAD  
Company Secretary



**DIAMOND INDUSTRIES LIMITED**  
**CONDENSED INTERIM PROFIT AND LOSS ACCOUNT**  
**For The Half Year Ended December 31, 2017 (Un-Audited)**

	Note	Half Year Ended		Quarter Ended	
		December 31, 2017 Rupees	December 31, 2016 Rupees	December 31, 2017 Rupees	December 31, 2016 Rupees
Sales - net		72,965,649	443,176,546	45,580,202	259,275,639
Cost of sales	13	(72,227,823)	(372,171,307)	(44,352,491)	(217,887,168)
Gross profit / (loss)		737,826	71,005,239	1,227,711	41,388,471
Distribution expenses		(13,574,217)	(42,528,749)	(9,171,461)	(30,898,823)
Administrative expenses		(13,574,217)	(21,880,502)	(9,065,701)	(10,423,224)
		(12,836,391)	(64,409,251)	(7,837,990)	(41,322,047)
			6,595,987	(7,837,990)	66,423
Other Operating income		15,099,839	1,419,703	6,953,073	(261,099)
Profit / (loss) from Operations		2,263,448	8,015,690	(884,917)	(194,676)
Finance Cost		(1,712,383)	(5,729,688)	(131,427)	(3,714,991)
Share of profit/(loss) of associated companies		(6,488,079)	9,432,812	-	9,432,812
Profit / (loss) before Taxation		(5,937,014)	11,718,814	(1,016,344)	5,523,145
TAXATION		(912,071)	(5,335,958)	(569,753)	(2,591,103)
- Current		3,074,784	1,345,371	836,707	444,131
- Deferred Tax		2,162,713	(3,990,587)	266,954	(2,146,972)
Profit / (Loss) after Taxation		(3,774,301)	7,728,227	(749,390)	3,376,173
Earning per Share	14	(0.42)	0.86	(0.08)	0.38

The annexed notes form an integral part of this financial information

**Certified True Copy**



Chief Executive

Director