

DIAMOND INDUSTRIES LIMITED

23-Km, Multan Road, Mohlanwal, Lahore Tel: (042) 111-111-666, 37540336-7,
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Ref:- DIL/CS/006-4

Dated:-26-04-2018

FORM-7

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

Subject:- **FINANCIAL RESULTS FOR THE HALF YEARLY ENDED 31-03-2018**

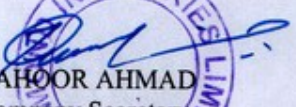
Dear Sir,

We have to inform you that the Board of Directors of our Company in their meeting held on April 26, 2018 at 02:00 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


ZAHOOR AHMAD
Company Secretary

DIAMOND INDUSTRIES LIMITED
CONDENSED INTERIM PROFIT AND LOSS ACCOUNT
For Nine Months Ended March 31, 2018 (Un-Audited)

	Note	Nine Months Ended		Quarter Ended	
		March 31, 2018 Rupees	March 31, 2017 Rupees	March 31, 2018 Rupees	March 31, 2017 Rupees
Sales - net		78,799,426	735,269,204	5,833,777	292,092,658
Cost of sales	13	(77,828,248)	(700,109,580)	(5,600,425)	(327,938,273)
Gross profit / (loss)		<u>971,178</u>	<u>35,159,624</u>	<u>233,352</u>	<u>(35,845,615)</u>
Distribution expenses		-	(86,097,432)	-	(43,568,683)
Administrative expenses		(22,192,168)	(27,653,646)	(8,617,951)	(5,773,144)
		<u>(22,192,168)</u>	<u>(113,751,078)</u>	<u>(8,617,951)</u>	<u>(49,341,827)</u>
		(21,220,990)	(78,591,454)	(8,384,599)	(85,187,442)
Other Operating income		19,766,175	4,955,556	4,726,336	535,853
Profit / (loss) from Operations		<u>(1,454,815)</u>	<u>(76,635,898)</u>	<u>(3,658,263)</u>	<u>(84,651,589)</u>
Finance Cost		(1,795,559)	(9,073,628)	(83,176)	(3,343,940)
Share of profit/(loss) of associated companies		(6,488,079)	4,592,388	-	(4,840,424)
Profit / (loss) before Taxation		<u>(9,738,453)</u>	<u>(81,117,138)</u>	<u>(3,741,439)</u>	<u>(92,835,953)</u>
TAXATION					
- Current		(984,993)	(8,352,692)	(72,922)	(3,016,734)
- Deferred Tax		3,907,500	3,263,099	832,716	1,917,728
		<u>2,922,507</u>	<u>(5,089,593)</u>	<u>759,794</u>	<u>(1,099,006)</u>
Profit / (Loss) after Taxation		<u>(6,815,946)</u>	<u>(86,206,731)</u>	<u>(2,981,645)</u>	<u>(93,934,959)</u>
Earning per Share	14	<u>(0.76)</u>	<u>(9.58)</u>	<u>(0.33)</u>	<u>(10.44)</u>

The annexed notes form an integral part of this financial information

Certified True Copy



Chief Executive

Chief Financial Officer

Director