



# LASER DIAMONDS LIMITED

Regd.Off : City Centre, No.186 (New No.232), Purasawakkam High Road,  
1st Floor, F-1, Kilpauk, Chennai - 600 010. Tele Fax : 044 - 26426440.

email : laserdiamonds@yahoo.co.in Web : www.laserdiamonds.co.in

Submission of un-audited financial results for the quarter ended 31<sup>st</sup> December 2015.

Part - 1

(Rs. In Lakhs)

Particulars	Figures for the Three months ended 31.12.2015	Corresponding quarter for the previous year 31.12.2014	Nine months ended 31.12.2015	Nine months ended 31.12.14	Audited Figures for the year ended 31.03.2015
	Unaudited	Unaudited	Unaudited L *	Unaudited	
1.Net sales/Income from Operations	-	-	-	28.40	28.40
2.Expenditure					
a. increase/decrease in stock in trade and work in progress	-	-	-	(70.51)	(70.51)
b. consumption of raw materials	-	-	-	-	-
c. purchase of traded goods	-	-	-	-	-
d. employees cost	0.84	0.52	2.04	1.57	2.50
e. depreciation	-	-	-	-	0.42
f. other expenditure	1.19	1.15	5.89	5.19	6.71
g. Total	2.03	1.67	7.93	77.27	80.14
3.Profit from operations before interest exceptional items (1-2)	(2.03)	(1.67)	(7.93)	(48.87)	(51.74)
4.Other income	-	-	-	-	-
5.Profit before interest & exceptional items(3-4)	(2.03)	(1.67)	(7.93)	(48.87)	(51.74)
6.Interest	-	-	-	-	-
7.Profit after interest but before exceptional items (5-6)	(2.03)	(1.67)	(7.93)	(48.87)	(51.74)
8.Exceptional items	-	-	-	-	-
9.Profit(+) /loss (-) before tax (7+8)	(2.03)	(1.67)	(7.93)	(48.87)	(51.74)
10.Tax expense	-	-	-	-	-
11.Net profit (+)/loss(-) from ordinary activities after tax (9-10)	(2.03)	(1.67)	(7.93)	(48.87)	(51.74)
12. Extraordinary item (net of tax expense Rs...)	-	-	-	-	-
13.Net profit(+) loss(-) for the period (11-12)	(2.03)	(1.67)	(7.93)	(48.87)	(51.74)





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14. Paid-up equity share capital (face value of the share shall be indicated)	401.31	401.31	401.31	401.31	401.31
15. Reserve excluding revaluation reserves as per Balance sheet of previous accounting year.	Nil	Nil	Nil	Nil	Nil
16. Earnings per share (EPS)	-	-	-	-	-
a. basic and diluted EPS before extraordinary items for the periods, for the year to date and for the previous year (not to be annualized)	-	-	-	-	-
b. basic and diluted EPS after extraordinary items for the year to date and for the previous year (not to be annualized)	-	-	-	-	-

Part - 11

## A. Particulars of Shareholding

### 1. Public shareholding

Number of shares	2030301	2030301	2030301	2030301	2030301
Percentage of shareholding	50.13	50.13	50.13	50.13	50.13

### 2. Promoters & promoter group shareholding

#### a. pledged/encumbered

Number of shares Percentage of shares (as a % of the total shareholding of promoter group)

Percentage of shares (as a % of the total share capital of the company)

#### b. non-encumbered

Number of shares	2019699	2019699	2019699	2019699	2019699
Percentage of shares (as a % of the total share holding of promoter and promoter group)	100.00	100.00	100.00	100.00	100.00
Percentage of shares (as a % of the total share capital of the company)	49.87	49.87	49.87	49.87	49.87

## Particulars

### B. Investor Complaints

Quarter ended 31st December 2015

1. Pending at the beginning of the quarter -	Nil
2. Received during the quarter -	1
3. Disposed of during the quarter -	1
4. Remaining unresolved at the end of the quarter -	Nil

### Notes:

We would like to bring to your kind attention that the company is engaged in a single business and geographical segment and hence segment reporting is not possible.

The above results were taken on record by the Board of Directors at their meeting held on 29.01.2016 at the registered office of the Company.





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Statement of Assets & Liabilities as on 31st December 2015			
Particulars		As at Dec 31, 2015 (Rupees)	As at March 31, 2015 (Rupees)
<b>I. Equity and Liabilities</b>			
(1) Shareholders' funds			
(a) Share capital		4,01,30,500.00	4,01,30,500.00
(b) Reserves and surplus		(2,31,09,413.88)	(2,23,13,827.31)
		1,70,21,086.12	1,78,16,672.69
(2) Current liabilities			
(a) Short-term borrowings		4,54,157.00	5,33,657.00
(b) Deferred tax liabilities (Net)		18,231.00	18,231.00
(c) Short Term Advances		15,94,583.13	7,56,053.13
(d) Other current liabilities		40,000.00	70,000.00
		21,06,971.13	13,77,941.13
<b>TOTAL</b>		1,91,28,057.25	1,91,94,613.82
<b>II. Assets</b>			
(1) Non-current assets			
(a) Fixed assets			
(i) Tangible assets		41,80,033.00	41,80,033.00
(b) Long-term loans and advances		64,92,197.00	64,92,197.00
(c) Other non-current assets		2,00,000.00	2,00,000.00
		1,08,72,230.00	1,08,72,230.00
(2) Current assets			
(a) Trade receivables		81,45,070.26	81,45,070.26
(b) Cash and cash equivalents		72,616.99	1,39,173.56
(c) Other current assets		38,140.00	38,140.00
		82,55,827.25	83,22,383.82
<b>TOTAL</b>		1,91,28,057.25	1,91,94,613.82

For LASER DIAMONDS LIMITED

*Rikhabchand*

RIKHABCHAND SAMDARIA  
DIRECTOR

Date: 29.01.2016  
Place : Chennai