



DEEP DIAMOND INDIA LIMITED

DEALERS IN GOLD & DIAMOND ORNAMENTS

502, Cosmos Court, Above Waman Hari Pethe, S.V. Road, Vile Parle (W), Mumbai - 400 056.
Tel. : 2610 0803 / 6504 3314 Telefax : 91-22-2617 4321 | CIN No.: L51343MH1994PLC082609
E-mail : deepdiamondltd@gmail.com | Website : www.deepdiamondltd.com

To,
The Secretary,
The Bombay Stock Exchange,
P.J. Tower, Dalal Street,
Fort, Mumbai.

13th February, 2018.

Script Code: - 539559

Sub: Auditors Limited Review Report along with Unaudited Quarterly Result as
on Quarter Ended 31st December, 2017.

Dear Sir,

Pursuant to Quarter ended we are submitting herewith the Auditors Limited Review Report along with Unaudited Quarterly Result for the quarter ended 31st December, 2017.

Please keep the same in your records.

Thanking You.

For Deep Diamond India Limited

Prakash Solanki
Executive Director
Din No: 00716606



Vijay R. Tater & Co.

Chartered Accountants

105, Chartered House, 293, Dr. Cawasji Hormasji Street, Near Marine Lines Church, Mumbai 400002.
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Certificate No. 84/Deep/2017-18

Independent Auditors' Limited Review Report

To,
The Board of Directors,
Deep Diamond India Limited

We have reviewed the accompanying Statement of Unaudited Financial Results of Deep Diamond India Limited (the Company) for the quarter ended 30th December, 2017 (the Statement) attached herewith, being submitted by the Company pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

The Statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on the statement based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, 'Review of Interim Financial Information Performed by the Independent Auditor of the Entity' issued by the Institute of Chartered Accountants of India. This Standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement prepared in accordance with applicable accounting standards i.e. Indian Accounting Standards (Ind AS) prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued there under and other recognized accounting practices and policies generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 and SEBI Circular dated 5th July 2016 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Vijay R. Tater & Co.
Chartered Accountants
(Firm No. 111426W)

(Suresh G. Kothari)
Partner
(M.No. 047625)



Date: 13th February, 2017
Place: Mumbai

DEEP DIAMOND INDIA LIMITED

Regd Office 502, Cosmos Court, S V Road, Vile Parle (W), Mumbai - 400 056

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2017 Rs. In lakhs

Particulars	Quarter Ended on 31st December		Quarter Ended on 30th Sept.	Nine Months Ended on 31st December		Year ended 31st March
	2017	2016	2017	2017	2016	2017
1 Revenue						
a Revenue from operations	28 33	128 97	69 75	125 00	234 85	328 72
b Other Income	7 59	5 97	6 52	20 24	17 48	22 35
Total revenue (a+b)	35 92	134 94	76 27	145 24	252 33	351 07
2 Expenses						
a) Cost of materials consumed	23 24	88 75	41 11	143 93	105 85	189 71
b) Purchase of stock in trade	1 32	3 66	0 87	2 19	17 47	23 53
c) Changes in inventory of finished goods, work in progress and Stock in trade	0 25	10 11	18 38	-36 19	64 71	51 65
d) Employee benefits	5 09	4 18	5 12	15 22	12 47	16 77
e) Finance Costs	-	-	-	-	-	-
f) Depreciation	0 45	1 04	0 45	1 35	3 12	4 02
g) Other expenses	10 96	11 25	11 50	33 55	30 32	56 00
Total expenses	41 31	118 99	77 43	160 05	233 94	341 68
3) Profit before Exceptional items (1-2)	-5 39	15 95	-1 16	-14 81	18 39	9 39
4) Exceptional items	-	-	-	-	-	-
5) Profit / (-) Loss before Tax (3-4)	-5 39	15 95	-1 16	-14 81	18 39	9 39
6) Tax Expense charge/ (credit)	-	5 33	-	-	6 03	2 35
7) Net Profit / (-) Loss for the period (5-6)	-5 39	10 62	-1 16	-14 81	12 36	7 04
8) Other Comprehensive income (net of tax)	-	-	-	-	-	-
9) Total Comprehensive Income for the period (7+8)	-5 39	10 62	-1 16	-14 81	12 36	7 04
10) Paid-up equity share capital (Face Value of Rs 10)	320 00	320 00	320 00	320 00	320 00	320 00
11) Earning Per Share (EPS) (in Rs.) Basic & Diluted	-0 17 (Not annualised)	0 33 (Not annualised)	-0 04 (Not annualised)	-0 46 (Not annualised)	0 39 (Not annualised)	0 22 (Not annualised)

NOTES

- The above results were reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 13th February, 2018
- The company's operations predominantly comprise of only one segment- Jewellery of Gold & Diamond Studded and therefore, the figures shown above relate to that segment
- Figures of previous year have been regrouped wherever necessary.
- During the quarter ended 31st December, 2017 no investor complaints were received and no complaints were pending at the beginning of the quarter

Prakash R. Solanki

Director

(Signature)

Mumbai
13-Feb-18

