

DILIGENT INDUSTRIES LIMITED

Dwaraka Thirumala Road, Denduluru Village & Mandal, West Godavari District, Andhra Pradesh - 534 432

Ph : 08829 - 256077 / 99, Email : diligentind@gmail.com

GSTIN : 37AAACY0495Q1ZL

CIN : L15490AP1995PLC 088116

Dated: 14th August, 2019

Date :

To
Corporate Relationship Department,
BSE Limited,
P.J. Towers, Dalal Street,
Mumbai-400 001.

Sub: Un- Audited Financial Results for the Quarter ended 30th June, 2019.

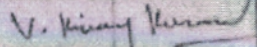
Ref: Scrip code: 531153; DILIGENT INDUSTRIES LIMITED.

We hereby submit the Standalone un-audited financial results of the Company for the quarter ended 30th June, 2019 approved by the Board of directors at its meeting held on 14th August, 2019 along with the Limited Review Report issued by the Auditor, as required under Regulation 33(3) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

It is further intimated that the meeting of the Board of Directors of the Company commenced at 4:30pm and concluded at 5:30pm.

Thanking you,

For Diligent Industries Limited
For **DILIGENT INDUSTRIES LTD.**



Kirankumar Vankineni
Director Executive Director

DIN: 02696680



Enc.: A/a

DILIGENT INDUSTRIES LIMITED

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Diligent Industries Limited		Date : _____			
CIN:L15490AP1995PLC088116					
Address:Dwarka Thirumala Road, Denduluru Village and Mandal, West Godavari , Andhra Pradesh, India -534 432.					
STATEMENT OF FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2019					
Sl No	Particulars	Quarter Ended			Rs In Lakhs
		Year ended			
		June 30, 2019	March 31, 2019	June 30, 2018	March 31, 2019
		Unaudited	Audited	Unaudited	Audited
1	Income				
	a) Revenue from operations	2,220.36	2,076.40	1,710.47	7,785.42
	b) Other Income	11.68	50.16	12.88	186.56
	c) Other gains/losses		-		
	Total Income (a+b)	2,232.04	2,126.56	1,723.35	7,971.98
2	Expenses				
	a) Cost of materials consumed		-		-
	b) Changes in inventories of finished goods	1,959.87	2,431.96	1,598.96	7,655.39
	c) Employee benefits expense	184.37	-408.74	17.17	-85.36
	d) Finance costs	5.19	8.97	4.40	23.67
	e) Depreciation and amortization expense	36.03	32.63	40.37	148.28
	f) Other expenses	11.60	9.85	12.66	48.85
	Total Expenses(a+b+c+d+e+f)	2,213.59	2,119.03	1,697.02	7,923.09
3	Profit before tax and exceptional items(1-2)	18.45	7.53	26.33	48.89
4	Share of Profits/(loss) of associates				
5	Profit before exceptional items and tax(3+4)	18.45	7.53	26.33	48.89
6	Exceptional Items				
7	Profit Before tax(5-6)	18.45	7.53	26.33	48.89
8	Tax Expense				
	Current tax	4.80	3.66	7.68	14.00
	Deferred tax		-6.13	-	-6.13
	Total tax expense	4.80	-2.47	7.68	7.87
9	Profit For the period(7-8)	13.65	10.00	18.65	41.02
10	Other comprehensive income (OCI)				
	Items that will not be reclassified to profit or loss				
	a) Foreign exchange gain/(loss) on monetary items included in a Net investment in foreign subsidiary		-		-
	b) Income tax relating to these items	-	-		-
	Other Comprehensive income for the period (net of taxes)	-	-		-
11	Total Comprehensive Income for the period (9+10)	13.65	10.00	18.65	41.02
12	Paid up equity share capital (face value of Rs. 5 Per Share)	1,143.60	1,143.60	1,143.60	1,143.60
13	Reserves i.e., Other equity				
14	Earning Per Share (EPS) (of Rs 5 each)				-1.92
	a) Basic (Rs)	0.06	0.04	0.08	0.18
	b) Diluted (Rs)	0.06	0.04	0.08	0.18
Notes:-					

Notes:

1. The financial results of the company have been prepared in accordance with Indian Accounting Standards (1nd AS) notified under the companies (Indian Accounting standards) Rules, 2015 as amended by the companies (Indian Accounting standards) (Amendment) rules, 2016

2. The unaudited results have been Reviewed by the audit committee are considered and approved by the Board of Directors at its meeting held on 14th Aug,2019.

3. The Company Operates in a Single Segment and the Results Pertaining to the Single Segment.

4. The figures of the previous year/periods have been re-grouped whenever necessary, for the purpose of comparison.

5. The results for the period ended 30th June 2019 are also available on the Bombay stock exchange website and on the Company's website

For DILIGENT INDUSTRIES LTD.

Place: Hyderabad
Date: 14.08.2019



Kirankumar Vankineni
Executive Director
DIN: 02696640

Executive Director



NSVR & ASSOCIATES LLP.,
CHARTERED ACCOUNTANTS

Independent Auditor's Review Report on review of Interim Financial Results

To the Board of Directors of **DILIGENT INDUSTRIES LIMITED**,

We have Reviewed the accompanying statement of unaudited financial results of **DILIGENT INDUSTRIES LIMITED** ('The company') for the quarter ended June 30, 2019. This 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 these financial statements based on our review.

We conducted our review of the Statement in accordance with the Standards 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 financial results are free from 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 stated above, nothing has come to our attention that causes us to believe that the accompanying statement, prepared in accordance with the recognition and measurement principles laid down in the applicable Indian accounting standards specified under section 133 of the Companies Act, 2013, read with relevant rules issued there under and other recognized accounting principles and policies has not disclosed the information required to be disclosed in terms of the regulation 33 of the SEBI (Listing Obligations and disclosure requirements) regulations, 2015 including the manner in which it is to be disclosed or that it contains any material misstatements.

For NSVR & ASSOCIATES LLP.,
Chartered Accountants
FRN: 008801S/S200060

R

R Srinivasu

Partner

Membership No.224033

UDIN: 19224033 AAAAB0679



Place: Hyderabad

Date: 14th August, 2019