

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 February, 2020

Date :

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

Sub: Outcome of Board Meeting
Ref.: Regulation 30 and 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015
Scrip code: 531153; DILIGENT INDUSTRIES LIMITED.

With respect to the subject cited above, we hereby submit the Standalone unaudited financial results of the Company for the quarter ended 31st December, 2019 approved by the Board of Directors at its meeting held today, i.e. on 14th February, 2020, along with the Limited Review Report issued by the Auditor.

It is further intimated that the meeting of the Board of Directors commenced at 02:15 P.M. and concluded at 04:30 P.M.

Thanking you,

Yours Sincerely,
For **Diligent Industries Limited.**

V.B.P.

Bhanu Prakash Vankineni
Managing Director



Enc.: A/a

DILIGENT INDUSTRIES LIMITED

CIN:L15490AP1995PLC088116

Dwaraka Thirumala Road Denduluru Village and Mandal, West Godavari, Andhra Pradesh -534432

Statement of Un - Audited financial results for the Quarter ended 31st December 2019

(in Rs Lakhs)

Particulars	Quarter Ended			Nine Months Ended		Year Ended
	December 31,2019	September 30, 2019	December 31,2018	December 31,2019	December 31,2018	31st March 2019
	Un Audited	Un Audited	Un Audited	Un Audited	Un Audited	Audited
Income						
Revenue from operations	2362.26	1878.39	2996.91	6461.00	5709.02	7785.42
Total Revenue from operations	2362.26	1878.39	2996.91	6461.00	5709.02	7785.42
Other income	30.72	37.13	57.65	79.53	136.40	186.56
Total Income	2392.98	1915.52	3054.56	6540.53	5845.42	7971.98
Expenses						
Purchases of Stock in trade	2264.41	1815.12	2691.40	6039.41	5223.43	7655.39
Changes in inventories	19.01	0.00	265.32	203.39	323.38	(85.36)
Employee benefits expense	5.49	5.49	5.34	16.16	14.70	23.67
Finance costs	34.80	38.85	35.31	109.68	115.65	148.28
Depreciation and amortization expense	14.54	14.44	13.71	40.58	39.00	48.85
Other expenses	18.65	23.39	32.11	58.58	87.91	132.28
Total Expenses	2356.90	1897.30	3043.20	6467.80	5804.07	7923.10
Profit before tax	36.07	18.22	11.37	72.73	41.35	48.88
Tax expense	5.87	10.58	2.19	21.25	10.34	7.87
(1) Current tax	5.88	7.63	2.19	18.30	10.34	14.00
(2) Deferred tax	(0.00)	2.95	0.00	2.95	0.00	(6.13)
Net Profit for the Period	30.20	7.65	9.18	51.47	31.01	41.01
Other comprehensive income (OCI)						
(a) (i) Items that will not be reclassified to profit or loss	-	-	-	-	-	-
(ii) Tax on items that will not be reclassified to profit or loss	-	-	-	-	-	-
(b) (i) Items that will be reclassified to profit or loss	-	-	-	-	-	-
(ii) Income relating to items that will be reclassified to profit or loss	-	-	-	-	-	-
Total Other Comprehensive income	-	-	-	-	-	-
Total Comprehensive income	30.20	7.65	9.18	51.47	31.01	41.01
Paid Up Equity Share Capital (Face Value of Rs.5/- each)	1143.60	1143.60	1143.60	1143.60	1143.60	1143.60
Earnings per equity share (Not Annualised)						
(Face value of Rs.5/- each)						
(1) Basic	0.13	0.03	0.04	0.23	0.14	0.18
(2) Diluted	0.13	0.03	0.04	0.23	0.14	0.18

Notes:

- The financial results of the company have been prepared in accordance with Indian Accounting Standards (Ind AS) notified under the companies (Indian Accounting standards) Rules, 2015 as amended by the companies (Indian Accounting standards) (Amendment) rules.
- 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 February 2020
- The Company Operates in a Single Sgment and the Results Pertaining to the Single Sgment.
- The figures of the previous year/periods have been re-grouped whenever necessary, for the purpose of comparison.
- The results for the period ended 31st December 2019 are also available on the Bombay stock exchange website and on the Company's website

Place: Denduluru

Date: 14.02.2020



V.R.P.
Bhannu Prakash Vankinehi
Managing Director
DIN:00919910



NSVR & ASSOCIATES LLP.,
CHARTERED ACCOUNTANTS

Independent Auditor's Review Report on Quarterly and Year to Date Unaudited Financial Results of Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.

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 31st December, 2019 and for the period from 1st April, 2019 to 31st December 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 Srinivasu
Partner

Place: Hyderabad

Date: 14th February, 2020

Membership No.224033

UDIN: 20224033AAAABY5239