



# **DIAMOND**

## **INDUSTRIES LIMITED**

**QUARTERLY REPORT**  
**For The Period Ended 30 September, 2025**

**23-km Multan Road, Mohlanwal, Lahore-Pakistan**  
**UAN: (0092-42) 111-111-666, 37510336-7 fax: (0092-42) 37540335**

# DIAMOND INDUSTRIES LIMITED

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# DIAMOND INDUSTRIES LIMITED

## **CORPORATE PROFILE**

### **BOARD OF DIRECTORS**

1. Mr. Iftikhar Shaffi	Chief Executive	<i>(Executive)</i>
2. Mr. Nazir Ahmad	Director	<i>(Independent)</i>
3. Mr. Imran Kabir	Director	<i>(Independent)</i>
4. Mrs. Seema Iftikhar	Director	<i>(Non-Executive)</i>
5. Mr. Muhammad Sameer	Director	<i>(Non-Executive)</i>
6. Mr. Hashim Aslam Butt	Director	<i>(Non-Executive)</i>
7. Mr. Mohib Hussain	Director	<i>(Non-Executive)</i>

### **COMPANY SECRETARY**

- Mr. Zahoor Ahmad

### **CHIEF FINANCIAL OFFICER**

- Mr. Munawar Hussain

### **AUDIT COMMITTEE**

1. Mr. Imran Kabir	Chairman	<i>(Independent Director)</i>
2. Mr. Muhammad Sameer	Member	<i>(Non-Executive Director)</i>
3. Mr. Hashim Aslam Butt	Member	<i>(Non-Executive Director)</i>

### **HUMAN RESOURCE & REMUNERATION COMMITTEE**

1. Mr. Imran Kabir	Chairman	<i>(Independent Director)</i>
2. Mr. Muhammad Sameer	Member	<i>(Non-Executive Director)</i>
3. Mr. Hashim Aslam Butt	Member	<i>(Non-Executive Director)</i>

### **LEGAL ADVISOR**

- A.K. Minhas Law Associates

### **AUDITORS**

ZAHID JAMIL & CO Chartered Accountants  
Office # 702, 7<sup>th</sup> Floor, Eden Heights, Main Jail Road, Lahore

### **BANKERS**

- Allied Bank Limited
- Askari Commercial Bank Limited
- Bank Alfalah Limited
- Habib Metropolitan Bank Limited
- Silk Bank Limited
- Standard Chartered Bank Pakistan Limited

### **REGISTERED OFFICE**

- Plot No. 25, Gadoon Amazai, Industrial Estate, Swabi, Khyber Pakhtoonkhwa  
Tel: 0938-270597, 270297

### **FACTORY**

- Plot No. 25, Gadoon Amazai, Industrial Estate, Swabi, Khyber Pakhtoonkhwa  
Tel: 0938-270597, 270297

### **PRINCIPLE OFFICE**

- 23-Km, Multan Road, Mohlanwal, Lahore  
Tel: 042-37540336-7  
Fax: 042-37540335, 35300010  
E.mail: [info@diamondfoam.com](mailto:info@diamondfoam.com)

### **SHARE REGISTRAR**

- M/s Corplink (Pvt) Limited  
Wings Arcade, 1-K Commercial, Model Town, Lahore  
Tel: 042-35839182, 35887262  
Fax: 042-35869037

# DIAMOND INDUSTRIES LIMITED

## DIRECTORS' REPORT

Dear Shareholders,

The Board of Directors of **Diamond Industries Limited**, feels pleasure to present before you unaudited quarterly financial statements of your company for the quarter ended 30<sup>th</sup> September, 2025.

### BRIEF REVIEW OF OPERATIONS:

As already reported in Directors' Report of the latest annual financial statements, that due to adverse / uncertain economic conditions / situations and non-availability of raw materials and high production cost, the company has suspended its commercial / manufacturing operations from January 10, 2023 thus no sale and gross profit thereon. However, during the quarter under review, the company has incurred certain operating expenses of Rs. (5.700) million and earned other dividend income of Rs. 8.772 million resulting in Profit / (Loss) after taxation of Rs. 1.751 million comparing to Loss of Rs. (3.789) million of the corresponding quarter ended September 30, 2024.

Meanwhile the management of the company intends to resume commercial operations when conditions become favorable, and it has no plans to liquidate assets or remain non-operational long-term. To protect the interests of minority shareholders, the Board of Directors has decided to restart operations by leasing factory premises with plant and machinery in Lahore. This material information was communicated to PSX via PURARS on September 12, 2025. The company also has full financial and operational support from its Directors, Sponsors, and Associated Undertakings to reinstate production as it becomes viable.

### FUTURE OUTLOOK:

The management has been actively monitoring the situation and is making efforts to resume core business activities by taking necessary steps to increase market share through expanded operations, aiming to maximize shareholders' wealth. The company has no plans to liquidate assets or remain non-operational long-term. To protect the interests of minority shareholders, the Board of Directors has decided to resume commercial operations by leasing factory premises with plant and machinery in Lahore. This material information was communicated to PSX via PURARS on September 12, 2025. Additionally, the company has full financial and operational support from its Directors, Sponsors, and Associated Undertakings to restart production once it becomes viable to improve profit margins in the near future.

### EARNING PER SHARE:

The earnings per share of the company for the period under review are Rs. 0.19 as compared to Rs. (0.42) in the last corresponding quarter ended 30<sup>th</sup> September, 2024.

### ACKNOWLEDGEMENT:

The Board of Directors deeply expresses its appreciation to the staff, workers and all other stakeholders for their continued support in achieving the reported level of performance.



IFTIKHAR SHAFFI  
Chief Executive

Lahore  
Dated:- 28<sup>th</sup> October, 2025

For and on behalf of Board



IMRAN KABIR  
Director

# DIAMOND INDUSTRIES LIMITED

## ڈائریکٹرز رپورٹ

پیارے شیئر ہولڈرز،

ڈائمنڈ انڈسٹریز لمیٹڈ کے بورڈ آف ڈائریکٹرز کو 30 ستمبر 2025 کو ختم ہونے والی سہ ماہی کے لیے آپ کی کمپنی کے غیر آڈیٹ شدہ سہ ماہی مالیاتی گوشوارے پیش کرنے میں خوشی محسوس ہو رہی ہے۔

آپریشنز کا مختصر جائزہ:

جیسا کہ پہلے ہی تازہ ترین سالانہ مالیاتی گوشواروں کی ڈائریکٹرز کی رپورٹ میں بتایا گیا ہے کہ منفی/غیر یقینی معاشی حالات/حالات اور خام مال کی عدم دستیابی اور زیادہ پیداواری لاگت کی وجہ سے، کمپنی نے 10 جنوری 2023 سے اپنے تجارتی/مینوفیکچرنگ آپریشنز کو معطل کر دیا ہے اس طرح اس پر کوئی فروخت اور مجموعی منافع نہیں ہوا۔ تاہم، زیر جائزہ سہ ماہی کے دوران، کمپنی نے Rs. کے کچھ آپریٹنگ اخراجات کیے ہیں۔ (700.5) ملین اور روپے کی دیگر ڈیوڈنڈ آمدنی حاصل کی۔ 772.8 ملین روپے ٹیکس لگانے کے بعد منافع/(نقصان) کے نتیجے میں۔ 751.1 ملین روپے کے نقصان کے مقابلے 30 ستمبر 2024 کو ختم ہونے والی اسی سہ ماہی میں سے (789.3) ملین۔

دریں اثنا کمپنی کی انتظامیہ حالات سازگار ہونے پر تجارتی کام دوبارہ شروع کرنے کا ارادہ رکھتی ہے، اور اس کا اثاثوں کو ختم کرنے یا طویل مدتی غیر آپریشنل رہنے کا کوئی منصوبہ نہیں ہے۔ اقلیتی شیئر ہولڈرز کے مفادات کے تحفظ کے لیے بورڈ آف ڈائریکٹرز نے لاہور میں پلانٹ اور مشینری کے ساتھ فیکٹری کے احاطے کو لیز پر دے کر دوبارہ کام شروع کرنے کا فیصلہ کیا ہے۔ یہ مادی معلومات 12 ستمبر 2025 کو PURARS کے ذریعے PSX کو پہنچائی گئی۔ کمپنی کو اپنے ڈائریکٹرز، اسپانسرز، اور ایسوسی ایٹڈ انڈرٹیکنگ کی طرف سے مکمل مالی اور آپریشنل سپورٹ بھی حاصل ہے تاکہ یہ قابل عمل ہونے کے ساتھ ہی پروڈکشن کو دوبارہ شروع کر سکے۔

مستقبل کا نقطہ نظر:

انتظامیہ صورت حال کی سرگرمی سے نگرانی کر رہی ہے اور حصص یافتگان کی دولت کو زیادہ سے زیادہ بڑھانے کے مقصد سے وسیع آپریشنز کے ذریعے مارکیٹ شیئر بڑھانے کے لیے ضروری اقدامات کر کے بنیادی کاروباری سرگرمیاں دوبارہ شروع کرنے کی کوششیں کر رہی ہے۔ کمپنی کا اثاثوں کو ختم کرنے یا طویل مدتی غیر آپریشنل رہنے کا کوئی منصوبہ نہیں ہے۔ اقلیتی شیئر ہولڈرز کے مفادات کے تحفظ کے لیے بورڈ آف ڈائریکٹرز نے لاہور میں پلانٹ اور مشینری کے ساتھ فیکٹری کے احاطے کو لیز پر دے کر کمرشل آپریشن دوبارہ شروع کرنے کا فیصلہ کیا ہے۔ یہ مادی معلومات 12 ستمبر 2025 کو PURARS کے توسط سے PSX کو دی گئی تھی۔ مزید برآں، کمپنی کو مستقبل قریب میں منافع کے مارجن کو بہتر بنانے کے قابل عمل ہونے کے بعد پروڈکشن دوبارہ شروع کرنے

# DIAMOND INDUSTRIES LIMITED

کے لیے اپنے ڈائریکٹرز، اسپانسرز، اور ایسوسی ایٹڈ انڈر ٹیکنگز سے مکمل مالی اور آپریشنل تعاون حاصل ہے۔

فی شیئر کمائی:

زیر جائزہ مدت کے لیے کمپنی کی فی حصص آمدنی روپے ہے۔ 19.0 روپے کے مقابلے میں 30 (42.0) ستمبر 2024 کو ختم ہونے والی آخری اسی سہ ماہی میں۔

اعتراف:

بورڈ آف ڈائریکٹرز عملے، کارکنوں اور دیگر تمام اسٹیک ہولڈرز کی کارکردگی کی اطلاع دی گئی سطح کو حاصل کرنے میں ان کی مسلسل حمایت کے لیے دل کی گہرائیوں سے تعریف کرتا ہے۔  
بورڈ کے لیے اور اس کی جانب سے

  
افتخار شفیع  
چیف ایگزیکٹو

لاہور

  
عمران کبیر  
ڈائریکٹر

بتاریخ: 28 اکتوبر 2025

# DIAMOND INDUSTRIES LIMITED

## STATEMENT OF FINANCIAL POSITION As At September 30, 2025 (UN-AUDITED)

	Note	Sep 2025	June 2025
<b>Authorized share capital</b>			
40,000,000 Ordinary shares of Rs. 10/- each		<b>400,000,000</b>	<b>400,000,000</b>
Issued, subscribed and Paid Up Capital	7	90,000,000	90,000,000
Surplus on revaluation of fixed assets		98,292,722	98,292,722
Reserves		114,819,186	13,890,666
<b>Share Holders' Equity</b>		<b>303,111,908</b>	<b>202,183,388</b>
<b>NON CURRENT LIABILITIES</b>			
Due to related parties and others	8	137,297,971	137,297,971
Deferred liabilities		59,011,464	59,011,464
		<b>196,309,435</b>	<b>196,309,435</b>
<b>CURRENT LIABILITIES</b>			
Trade and other payables		41,435,684	41,114,598
Provision for taxation		42,093,290	40,777,415
		<b>83,528,974</b>	<b>81,892,013</b>
<b>TOTAL EQUITY &amp; LIABILITIES</b>		<b>582,950,317</b>	<b>480,384,837</b>
<b>Contingencies &amp; Commitments</b>	9	-	-
<b>ASSETS</b>			
<b>NON CURRENT ASSETS</b>			
Property Plant And Equipments	10	133,765,764	135,491,505
Long Term Deposits		330,885	330,885
Investments Under equity Method	11	66,708,799	66,708,799
Investments available for sale		335,577,144	236,400,547
		<b>536,382,592</b>	<b>438,931,736</b>
<b>CURRENT ASSETS</b>			
Stock in trade	12	-	-
Trade Debts		2,878,421	2,878,421
Loan and Advances		41,033,208	36,236,796
Cash and bank balances		2,656,096	2,337,883
		<b>46,567,725</b>	<b>41,453,100</b>
<b>TOTAL ASSETS</b>		<b>582,950,317</b>	<b>480,384,837</b>

The annexed notes form an integral part of these financial statements.

  
Chief Executive

  
Chief Financial Officer

  
Director

# DIAMOND INDUSTRIES LIMITED

## CONDENSED INTERIM STATEMENT OF PROFIT OR LOSS FOR THE YEAR ENDED SEPTEMBER 30, 2025 (UN-AUDITED)

	Note	Quarter Ended September 30, 2025 Rupees	Quarter Ended September 30, 2024 Rupees
Sales - net		-	-
Cost of raw material sold	13	-	-
Gross profit		-	-
Administrative expenses		(5,700,350)	(3,789,220)
Selling and Distribution expenses		-	-
		(5,700,350)	(3,789,220)
		(5,700,350)	(3,789,220)
Loss from Operations		(5,700,350)	(3,789,220)
Other Expenses		-	-
Other Income		8,772,498	-
Finance Cost		(4,350)	-
Share of profit/(loss) of associated companies		-	-
Profit / (Loss) before Taxation		3,067,798	(3,789,220)
TAXATION			
- Current		(1,315,875)	-
- Deferred Tax		-	-
		(1,315,875)	-
Profit / (Loss) after Taxation		1,751,923	(3,789,220)
Earning per Share	14	0.19	(0.42)

The annexed notes form an integral part of these financial statements.

  
Chief Executive

  
Chief Financial Officer

  
Director



# DIAMOND INDUSTRIES LIMITED

## DIAMOND INDUSTRIES LIMITED CONDENSED INTERIM STATEMENT OF COMPREHENSIVE INCOME FOR THE YEAR ENDED SEPTEMBER 30, 2025 (UN-AUDITED)

	Quarter Ended September 30, 2025 Rupees	Quarter Ended September 30, 2024 Rupees
<b>Profit / (Loss) for the year</b>	(5,221,620)	(3,789,220)
<b>Other Comprehensive Income</b>		
<b>Items that cannot be reclassified to profit and loss account</b>		
Revaluation During the year before classification to Investment properties	-	-
Related deferred tax	-	-
<b>Items that may be reclassified to profit and loss account</b>		
Unrealized gain / (loss) arising on remeasurement, investments available for sale	99,176,597	27,132,391
Unrealized gain arising on remeasurement of long term investment of associated companies	(14,876,489)	-
Related Deferred tax		
	84,300,107	27,132,391
<b>Total Comprehensive Income for the year</b>	<b>79,078,487</b>	<b>23,343,171</b>


The annexed notes form an integral part of these financial statements.



**Chief Executive**



**Chief Financial Officer**



**Director**

# DIAMOND INDUSTRIES LIMITED

DIAMOND INDUSTRIES LIMITED					
CONDENSED INTERIM STATEMENT OF CHANGES IN EQUITY					
FOR THE YEAR ENDED SEPTEMBER 30, 2025 (UN-AUDITED)					
	Share Capital	Revaluation Surplus	RESERVES		TOTAL EQUITY
			CAPITAL	REVENUE	
				Accumulated Profits / Losses	
					(Rupees)

<b>Balance as at 01 July 2024</b>	<b>90,000,000</b>	<b>102,729,230</b>	<b>67,769,568</b>	<b>(13,811,722)</b>	<b>246,687,076</b>
Profit / (Loss) for the year	-	-	-	-	-
Realization of Revaluation Surplus	-	-	-	(3,789,220)	(3,789,220)
Other comprehensive income for the year	-	-	27,132,391	-	27,132,391
<b>Balance as at 30 September 2024</b>	<b>90,000,000</b>	<b>102,729,230</b>	<b>94,901,959</b>	<b>(17,600,942)</b>	<b>270,030,247</b>
<b>Balance as at 01 July 2025</b>	<b>90,000,000</b>	<b>98,292,722</b>	<b>177,027,245</b>	<b>(163,136,578)</b>	<b>202,183,388</b>
Profit / (Loss) for the year	-	-	-	1,751,923	1,751,923
Realization of Revaluation Surplus	-	-	-	-	-
Other comprehensive income for the year	-	-	99,176,597	-	99,176,597
<b>Balance as at 30 September 2025</b>	<b>90,000,000</b>	<b>98,292,722</b>	<b>276,203,841</b>	<b>(161,384,655)</b>	<b>303,111,908</b>



Chief Executive



Chief Financial Officer



Director

# DIAMOND INDUSTRIES LIMITED

## DIAMOND INDUSTRIES LIMITED CONDENSED INTERIM STATEMENT OF CASH FLOWS (UN-AUDITED) FOR THE YEAR ENDED SEPTEMBER 30, 2025 (UN-AUDITED)

	Quarter Ended September 30, 2025 Rupees	Quarter Ended September 30, 2024 Rupees
<b>CASH FLOW FROM OPERATING ACTIVITIES</b>		
Profit before taxation	3,067,798	(3,789,220)
<b>Adjustment for Non Cash and other items:</b>		
Depreciation on property, plant and equipment	1,725,741	1,890,597
Share of loss of associated company	-	-
Provision for other receivable	-	-
Finance cost	(4,350)	-
Dividend Income	-	-
<b>Cash Flow Before Working Capital Changes</b>	<b>4,789,189</b>	<b>(1,898,623)</b>
<b>Working Capital Changes</b>		
<b>(Increase)/Decrease in Current Assets</b>		
Stock in Trade	-	-
Trade Debts	-	-
Loans and Advances	(4,796,412)	(337,024)
	<b>(4,796,412)</b>	<b>(337,024)</b>
<b>Increase/(Decrease) in Current Liabilities</b>		
Trade and Other Payables	321,086	(102,728)
Cash Inflow / (Outflow) From Operations	313,863	(2,338,375)
Income tax (paid)/Refund	-	-
Finance cost paid	4,350	-
<b>Net Cash Inflow / (Outflow) From Operating Activities</b>	<b>318,213</b>	<b>(2,338,375)</b>
<b>CASH FLOW FROM INVESTING ACTIVITIES</b>		
Dividend Income	-	-
<b>Net Cash Generated from /(used in) Investing Activities</b>	<b>-</b>	<b>-</b>
<b>CASH FLOW FROM FINANCING ACTIVITIES</b>		
<b>Net Cash Flow from Financing Activities</b>	<b>-</b>	<b>-</b>
Net (Decrease) in Cash & Cash Equivalents	318,213	(2,338,375)
Cash & Cash Equivalents at Beginning of the Year	2,337,883	2,915,479
<b>Cash &amp; Cash Equivalents at End of the year</b>	<b>2,656,096</b>	<b>577,104</b>

The annexed notes form an integral part of these financial statements.

  
Chief Executive

  
Chief Financial Officer

  
Director

# DIAMOND INDUSTRIES LIMITED

## DIAMOND INDUSTRIES LIMITED CONDENSED INTERIM NOTES TO THE FINANCIAL INFORMATION For The Quarter Ended September 30, 2025 (Un-Audited)

### 1 STATUS AND NATURE OF BUSINESS

The Company was incorporated under the Companies Act 2017 as a Private Limited Company on June 18, 1989 and was converted into Public Limited Company on 3rd August 1994. The shares of the company are quoted on Karachi, Lahore and Islamabad Stock Exchanges of Pakistan. The registered office of the company is situated at Industrial Estate Gadoon, Amazai, Khyber Pakhtoonkhwa. The principal activity of the company is to manufacture and sales of foam, foam products, various industrial chemical/ chemical binders used in textile, leather and wood industries. The company has fixed assets located in Lahore, Rawalpindi and Gadoon.

### 2 STATEMENT OF COMPLIANCE

This Condensed interim financial information is unaudited and is being submitted to the members as required by section 237 of the Companies Act 2017. The condensed interim financial information has been prepared in accordance with the requirements of the International Accounting Standard (IAS) 34 'Interim Financial Reporting' and have been reviewed by the auditors as required by the Code of Corporate Governance. The condensed interim financial information should be read in conjunction with the annual financial statements for the year ended June 30, 2025.

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### 3 SIGNIFICANT ACCOUNTING POLICIES

The accounting policies and the method of computation adopted in the preparation of this condensed interim financial information are the same as those applied in the preparation of preceding annual published financial statements of the company for the year ended June 30, 2025. Certain standards, amendments and interpretations to approved accounting standards are effective for accounting periods beginning on July 1, 2025 but are considered not to be relevant or to have any significant effect on the company's operations and are, therefore, not detailed in this condensed interim financial information.

### 4 TAXATION

#

The provision for the quarter ended September 30, 2022 has been made on an estimated basis.

### 5 BASIS OF PREPARATION

These condensed interim financial statements are un-audited and are submitted to the shareholders as required under Section 245 of the Companies Ordinance, 1984. These interim financial statements are prepared in accordance with the requirements of the International Accounting Standards 34 'Interim Financial Reporting'.

### 6 ACCOUNTING POLICIES

The accounting policies adopted in preparation of these financial statements are the same as those applied in the preparation of the preceding annual audited published financial statements of the Company.

### 7 ISSUED, SUBSCRIBED AND PAID UP CAPITAL

Number of shares			Un-Audited	Audited
September 30, 2025	June 30, 2025		September 30, 2025	June 30, 2025
Numbers	Numbers		Rupees	Rupees
6,000,000	6,000,000	Fully paid in cash	60,000,000	60,000,000
3,000,000	3,000,000	Fully paid bonus shares	30,000,000	30,000,000
9,000,000	9,000,000		90,000,000	90,000,000

### 8 Due To Related Parties

	Un-Audited	Audited
	September 30, 2025	June 30, 2025
	Rupees	Rupees
Others	137,297,971	137,297,971
	137,297,971	137,297,971

This amount is due against arrangement to pay off the outstanding liability of Allied Bank Limited. No terms and conditions /repayment schedule has been defined as at the reporting date and is payable on demand.

### 9 CONTINGENCIES AND COMMITMENTS

There is no significant change in contingencies from the annual financial statements of the company for the year ended September 30, 2025.

# DIAMOND INDUSTRIES LIMITED

## DIAMOND INDUSTRIES LIMITED CONDENSED INTERIM NOTES TO THE FINANCIAL INFORMATION For The Quarter Ended September 30, 2023 (Un-Audited)

10	PROPERTY, PLANT AND EQUIPMENT	Un-Audited September 30, 2025 Rupees	Audited June 30, 2025 Rupees
	Property, Plant And Equipment	<u>133,765,764</u>	<u>135,491,505</u>
	Book value at the beginning of the period	135,491,505	143,053,892
	Add:		
	Addition/Transfer of assets	-	-
	Disposal of assets	-	-
	Depreciation charged during the period	(1,725,741)	(7,562,387)
		<u>133,765,764</u>	<u>135,491,505</u>
	<b>Allocation of Depreciation</b>		
	Cost of Goods Sold	-	-
	Administrative Expenses	<u>1,725,741</u>	<u>7,562,387</u>
		<u>1,725,741</u>	<u>7,562,387</u>
11	LONG TERM INVESTMENT		
	<b>Investment in related parties:</b>		
	-under equity method		
	Diamond Polymers (Pvt.) Ltd	<u>66,708,799</u>	<u>66,708,799</u>
12	STOCK IN TRADE		
	Raw Materials	-	-
	Work-in-process & finished goods	<u>-</u>	<u>-</u>
		<u>-</u>	<u>-</u>
13	COST OF SALES	Quarter Ended	
		September 30, 2025 Rupees	September 30, 2024 Rupees
	Cost of goods manufactured	-	-
	Opening stock of work-in-process & finished goods	<u>167,006,610</u>	<u>167,006,610</u>
		167,006,610	167,006,610
	Closing stock of work-in-process & finished goods	<u>(167,006,610)</u>	<u>(167,006,610)</u>
		<u>-</u>	<u>-</u>
14	EARNING PER SHARE		
	Profit / (loss) after taxation	<u>1,751,923</u>	<u>(3,789,220)</u>
		<b>Number of shares</b>	
	Issued, subscribed and Paid up Capital	9,000,000	9,000,000
	Earnings / (loss) per share	0.19	(0.42)
15	TRANSACTIONS WITH RELATED PARTIES		
	Transactions and contracts with the related parties are carried out at arm's length prices determined in accordance with comparable uncontrolled price method.		
	The related parties comprise of associated companies, directors of the companies, key management personnel and staff retirement funds.		

# DIAMOND INDUSTRIES LIMITED

## DIAMOND INDUSTRIES LIMITED CONDENSED INTERIM NOTES TO THE FINANCIAL INFORMATION For The Quarter Ended September 30, 2023 (Un-Audited)

### Detail of transactions with related parties;

	Un-Audited September 30, 2023 Rupees	Audited June 30, 2023 Rupees
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### Sales to related parties:

Diamond Home Textile (Private) Limited	-	-
Diamond Product (Private) Limited	-	-

### Purchases from related parties:

Diamond Home Textiles (Private) Limited	-	-
Diamond Tyres Limited	-	-
Symbol Industries (Private) Limited	-	-
Diamond Enterprises (Private) Limited	-	-

## 16 GENERAL

16.1 Figures have been rounded off to the nearest rupee.

16.2 This financial information was authorized for issue on 28th October, 2023 by the board of directors of the Company.



Chief Executive



Chief Financial Officer



Director