

**ECO-FRIENDLY DIAMONDS LLP**

CIN: AAC-7268

Registered Office

**A-1107, The Capital, Plot No. C-70, G-Block, Bandra Kurla Complex, Bandra (East), Mumbai - 400 051**

Tel. 022- 42311111

**Audited Financial Results for the Quarter and Year ended March 31, 2025**

		(Rs. in Lakhs)				
Sr. No.	Particulars	Figures for the Quarter ended			Figures for the year ended	
		31-Mar-25 Audited	31-Dec-24 Unaudited	31-Mar-24 Audited	31-Mar-25 Audited	31-Mar-24 Audited
	<b>Income from Operations</b>					
1	Revenue From Operations	751.29	504.57	523.32	2,278.18	2,147.30
2	Other Income	13.41	10.39	13.77	45.69	22.39
3	<b>Total Income</b>	<b>764.70</b>	<b>514.96</b>	<b>537.09</b>	<b>2,323.87</b>	<b>2,169.69</b>
	<b>Expenses</b>					
a)	Cost of materials consumed	355.02	242.70	238.01	1,050.38	613.11
b)	Purchases of stock-in-Trade	57.81	2.78	53.88	148.64	310.42
c)	Changes in inventories of finished goods, WIP and stock-in-trade	73.02	(70.42)	(53.30)	15.51	(14.64)
d)	Employee benefits expenses	31.26	25.95	30.39	112.23	113.50
e)	Finance Costs	-	-	-	-	-
f)	Depreciation And Amortization Expense	54.33	54.36	62.68	216.93	249.36
g)	Other Expenses	182.39	213.74	169.07	724.81	802.33
	<b>Total expenses</b>	<b>753.82</b>	<b>469.11</b>	<b>500.73</b>	<b>2,268.50</b>	<b>2,074.08</b>
5	<b>Profit / (Loss) before Exceptional And Extraordinary Items And Tax (3 ± 4)</b>	<b>10.88</b>	<b>45.85</b>	<b>36.36</b>	<b>55.37</b>	<b>95.61</b>
6	Exceptional Items	-	-	-	-	-
7	<b>Profit / (Loss) before Extraordinary Items &amp; Tax</b>	<b>10.88</b>	<b>45.85</b>	<b>36.36</b>	<b>55.37</b>	<b>95.61</b>
8	Extraordinary Items	-	-	-	-	-
9	<b>Profit / (Loss) before Tax (7 ± 8)</b>	<b>10.88</b>	<b>45.85</b>	<b>36.36</b>	<b>55.37</b>	<b>95.61</b>
10	Tax Expense					
a)	Current Tax	24.24	14.04	10.11	38.28	30.91
b)	Deferred Tax	(0.91)	-	0.15	(0.91)	0.15
11	<b>Profit / (Loss) for the Period from continuing operation (9 ± 10)</b>	<b>(12.45)</b>	<b>31.81</b>	<b>26.10</b>	<b>18.00</b>	<b>64.55</b>
12	Profit/(Loss) from discontinuing operation	-	-	-	-	-
13	Tax expenses of Discontinuing operation	-	-	-	-	-
14	<b>Profit/(Loss) from discontinuing operation (after tax) (12 ± 13)</b>	<b>(12.45)</b>	<b>31.81</b>	<b>26.10</b>	<b>18.00</b>	<b>64.55</b>
15	Profit / (Loss) for the Period (11 ± 14)	-	-	-	-	-
16	Net Profit/(Loss) after taxes & discontinuing operation profit/(loss) of associates.(14±15)	<b>(12.45)</b>	<b>31.81</b>	<b>26.10</b>	<b>18.00</b>	<b>64.55</b>
17	Other Comprehensive Income (OCI)					
a)	Items that will not be reclassified to Profit or loss	0.05	-	0.27	0.05	0.27
b)	Income Tax relating to Items that will not be reclassified to Profit or loss	-	-	-	-	-
c)	Items the will be reclassifies to Profit or Loss	-	-	-	-	-
d)	Income Tax relating to Items that will be reclassified to Profit or loss reclassified to Profit or Loss	-	-	-	-	-
18	<b>Total Comprehensive Income for the period (14 ± 17)</b>	<b>(12.40)</b>	<b>31.81</b>	<b>26.37</b>	<b>18.05</b>	<b>64.82</b>