## Damodar Threads Ltd.



Reg.Office: A-1/202, Centre Point, N.M.Joshi Marg, Lower Parel (E) Mumbai - 400013

## UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th JUNE, 2010

(Rs. In Lacs)

C-	Doviendena	Quarter Ended Year ended		
Sr.	Particulars			Year ended
No		30.06.2010	30.06.2009	31.03.2010
		(Unaudited)	(Unaudited)	(Audited)
4	(a)Not Color/Incomo from anarationa.	1 0 115 00	2	3
1	(a)Net Sales/Income from operations:	9,115.68	4,274.80	24,258.19
	(b)Other Operating Income:	- 0.445.00	-	-
_	Total	9,115.68	4,274.80	24,258.19
2	Expenditure			
	a) (Increase)/Decrease in stock in process & finished goods	(277.67)	(204.17)	(96.09)
	b) i) Raw Material Consumed/Goods Traded	7,620.19	3,296.25	18,430.42
	ii) Job Work	24.97	25.86	102.94
	c) Employees cost	208.48	151.15	750.92
	d) Depreciation	207.35	194.61	792.10
	e) Other expenditure	830.34	569.28	2,725.14
	f) Total	8,613.66	4,032.98	22,705.43
3	Profit from Operations before Other Income, Interest and Exceptional Items(1-2)	502.02	241.82	1,552.76
4	Other income	4.75	11.50	15.63
5	Profit from Operations before Interest and Exceptional Items (3+4)	506.77	253.32	1,568.39
6	Interest	313.16	214.73	959.11
7	Profit after Interest but before Exceptional items (5-6)	193.61	38.59	609.28
8	Exceptional Items	-	-	-
9	Profit/Loss from Ordinary Activities before tax (7+8)	193.61	38.59	609.28
10	Tax Expense:	37.00	5.00	311.87
11	Net Profit/Loss from Ordinary Activities after tax (9-10)	156.61	33.59	297.41
	Extraordinary Items (Net of tax expence Rs)	-	-	-
13	Net Profit/Loss for the period (11-12)	156.61	33.59	297.41
	Paid up share capital (Rs. 10 each)	779.57	779.57	779.57
	Reserve excluding Revaluation Reserve	-	-	2,597.92
	Earning Per Share Basic & Diluted (In Rs.)	2.01	0.43	3.82
. •	Zaming For Share Basis a Bharea (in Fish)	(Not annualised)	(Not annualised)	(Annualised)
17	Non Promoter Shareholding	(140t armaamood)	(140t armaanood)	(/ timaanood)
''	-Number of shares	1979990	2030390	2029990
	-Percentage	25.40	26.05	26.04
	-1 ercentage	25.40	20.03	20.04
10	Promoters and promoter group Shareholding			
10	a) Pledged/Encumbered			
	- Number of Shares	640800.00	640800.00	640800.00
	- Percentage of Shares (as a % of the total shareholding of promoters	11.02	11.11	11.11
	and promoter group)	11.02	11.11	11.11
	1 5 17	0.00	0.00	0.00
	- Percentage of share (as a % of the total share capital of the company)	8.22	8.22	8.22
	b) Non-encumbered	5474000 00	5404400 00	5404000 00
	- Number of Shares	5174860.00	5124460.00	5124860.00
	- Percentage of Shares (as a % of the total shareholding of promoters	88.98	88.89	88.89
	and promoter group)			
	- Percentage of share (as a % of the total share capital of the company)	66.38	65.73	65.74
1		1		

## Notes:

- 1) The above results have been reviewed by the Audit Committee and have been approved by the Board of Directors in its Meeting held on 22nd July, 2010.
- 2) The Company has only one business segment that is textile goods.
- Deferred tax, if any, will be accounted for at the year end.
  Details of Number of Investor Compalaints for the quarter ended 30th June, 2010 (a) beginning -Nil b) received - 0 (c) dispose off - 0 (d) pending -Nil.
- 5) Net Sales include merchant export Sales.
- 6) Previous year figures have been regrouped/rearranged wherever necessary.

By Order of the Board For Damodar Threads Ltd.

Arunkumar Biyani Place : Mumbai Date: 22nd July, 2010 Chairman