

**Damodar Threads Ltd.**

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

**UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th JUNE, 2011**

(Rs. In Lacs)

Sr. No	Particulars	Quarter Ended		Year ended
		30.06.2011 (Unaudited)	30.06.2010 (Unaudited)	31.03.2011 (Audited)
		1	2	3
1	(a) Net Sales/Income from operations:	7,898.47	9,115.68	38,474.22
	(b) Other Operating Income:	-	-	-
2	Expenditure			
	a) (Increase)/Decrease in stock in process & finished goods	101.14	(277.67)	2.70
	b) i) Raw Material Consumed/Goods Traded	6,319.33	7,620.19	30,766.45
	ii) Job Work	22.44	24.97	61.90
	c) Employees cost	222.93	208.48	950.21
	d) Depreciation	221.47	207.35	861.22
	e) Other expenditure	653.71	830.34	3,695.19
	f) Total	7,541.02	8,613.66	36,337.67
3	Profit from Operations before Other Income, Interest and Exceptional Items(1-2)	357.45	502.02	2,136.55
4	Other income	14.53	4.75	46.91
5	Profit from Operations before Interest and Exceptional Items (3+4)	371.98	506.77	2,183.46
6	Interest	340.78	313.16	1,298.35
7	Profit after Interest but before Exceptional items (5-6)	31.20	193.61	885.11
8	Exceptional Items	-	-	-
9	Profit/Loss from Ordinary Activities before tax (7+8)	31.20	193.61	885.11
10	Tax Expense:	6.50	37.00	64.61
11	Net Profit/Loss from Ordinary Activities after tax (9-10)	24.70	156.61	820.50
12	Extraordinary Items (Net of tax expense Rs....)	-	-	-
13	Net Profit/Loss for the period (11-12)	24.70	156.61	820.50
14	Paid up share capital (Rs. 10 each)	890.07	779.57	890.07
15	Reserve excluding Revaluation Reserve	-	-	3,719.47
16	Earning Per Share Basic & Diluted (In Rs.)	0.28	2.01	9.22
		(Not annualised)	(Not annualised)	(Annualised)
17	Non Promoter Shareholding			
	-Number of shares	2906941	1979990	2907141
	-Percentage	32.66	25.40	32.66
18	Promoters and promoter group Shareholding			
	a) Pledged/Encumbered			
	- Number of Shares	640800.00	640800.00	640800.00
	- Percentage of Shares (as a % of the total shareholding of promoters and promoter group)	10.69	11.02	10.69
	- Percentage of share (as a % of the total share capital of the company)	7.20	8.22	7.20
	b) Non-encumbered			
	- Number of Shares	5352909.00	5174860.00	5352709.00
	- Percentage of Shares (as a % of the total shareholding of promoters and promoter group)	89.31	88.98	89.31
	- Percentage of share (as a % of the total share capital of the company)	60.14	66.38	60.14

**Notes:**

- The above results have been reviewed by the Audit Committee and have been approved by the Board of Directors in its Meeting held on 8th August, 2011.
- 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 Complaints for the quarter ended 30th June, 2011 - (a) beginning - Nil  
b) received - 3 (c) dispose off - 3 (d) pending - Nil.
- Net Sales include merchant export Sales.
- Previous year figures have been regrouped/rearranged wherever necessary.

By Order of the Board  
For Damodar Threads Ltd.Place : Mumbai  
Date : 8th August, 2011Arunkumar Biyani  
Chairman