



# 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, 2010

(Rs. In Lacs)

Sr. No	Particulars	Quarter Ended		Year ended
		30.06.2010	30.06.2009	31.03.2010
		(Unaudited)	(Unaudited)	(Audited)
		1	2	3
1	(a) Net Sales/Income from operations:	9,115.68	4,274.80	24,258.19
	(b) Other Income:	4.75	11.50	15.63
	Total	9,120.43	4,286.30	24,273.82
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)	506.77	253.32	1,568.39
4	Profit from Operations before Interest and Exceptional Items (3+4)	506.77	253.32	1,568.39
5	Interest	313.16	214.73	959.11
6	Profit after Interest but before Exceptional items (5-6)	193.61	38.59	609.28
7	Profit/Loss from Ordinary Activities before tax (7+8)	193.61	38.59	609.28
8	Tax Expense:	37.00	5.00	311.87
9	Net Profit/Loss from Ordinary Activities after tax (9-10)	156.61	33.59	297.41
10	Net Profit/Loss for the period (11-12)	156.61	33.59	297.41
11	Paid up share capital (Rs. 10 each)	779.57	779.57	779.57
12	Reserve excluding Revaluation Reserve	-	-	2,597.92
13	Earning Per Share Basic & Diluted (In Rs.)	2.01	0.43	3.82
		(Not annualised)	(Not annualised)	(Annualised)
14	Non Promoter Shareholding			
	-Number of shares	1979990	2030390	2029990
	-Percentage	25.40	26.05	26.04
15	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)	11.02	11.11	11.11
	- Percentage of share (as a % of the total share capital of the company)	8.22	8.22	8.22
	b) Non-encumbered			
	- Number of Shares	5174860.00	5124460.00	5124860.00
	- Percentage of Shares (as a % of the total shareholding of promoters and promoter group)	88.98	88.89	88.89
	- Percentage of share (as a % of the total share capital of the company)	66.38	65.73	65.74

### 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.
- 3) Deferred tax, if any, will be accounted for at the year end.
- 4) Details of Number of Investor Complaints 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.

Place : Mumbai  
Date : 22nd July, 2010

Arunkumar Biyani  
Chairman