



# DAMODAR THREADS LIMITED

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

## UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31st DECEMBER, 2010

(Rs. In Lacs)

Sr. No	Particulars	Quarter Ended		Nine Months Ended		Year ended
		31.12.2010	31.12.2009	31.12.2010	31.12.2009	31.03.2010
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
		1	2	3	4	5
1	(a)Net Sales/Income from operations:	10,404.82	5,580.70	28,801.38	15,316.17	24,258.19
	(b)Other Operating Income:	-	-	-	-	-
2	Expenditure					
	a) (Increase)/Decrease in stock in process & finished goods	(65.65)	500.81	232.91	(20.83)	(96.09)
	b) i) Raw Material Consumed/Goods Traded	8,518.98	3,828.45	22,884.59	11,546.53	18,430.42
	ii) Job Work	5.99	6.17	42.12	57.74	102.94
	c) Employees cost	226.92	179.52	677.86	512.60	750.92
	d) Depreciation	211.81	204.00	628.88	599.22	792.10
	e) Other expenditure	948.89	517.29	2,727.36	1,769.38	2,725.14
	f) Total	9,846.94	5,236.24	27,193.72	14,464.64	22,705.43
3	Profit from Operations before Other Income, Interest and Exceptional Items(1-2)	557.88	344.46	1,607.66	851.53	1,552.76
4	Other income	6.29	3.25	19.71	17.65	15.63
5	Profit from Operations before Interest and Exceptional Items (3+4)	564.17	347.71	1,627.37	869.18	1,568.39
6	Interest	343.19	227.42	984.17	668.36	959.11
7	Profit after Interest but before Exceptional items (5-6)	220.98	120.29	643.20	200.82	609.28
8	Exceptional Items	-	-	-	-	-
9	Profit/Loss from Ordinary Activities before tax (7+8)	220.98	120.29	643.20	200.82	609.28
10	Tax Expense:	48.64	18.00	128.64	28.00	311.87
11	Net Profit/Loss from Ordinary Activities after tax (9-10)	172.34	102.29	514.56	172.82	297.41
12	Extraordinary Items (Net of tax expence Rs....)	-	-	-	-	-
13	Net Profit/Loss for the period (11-12)	172.34	102.29	514.56	172.82	297.41
14	Paid up share capital (Rs. 10 each)	890.07	779.57	890.07	779.57	779.57
15	Reserve excluding Revaluation Reserve					2,597.92
16	Earning Per Share Basic & Diluted (In Rs.)	1.94*	1.31	5.78*	2.22	3.82
		(Not annualised)	(Not annualised)	(Not annualised)	(Not annualised)	(Annualised)
17	Non Promoter Shareholding					
	-Number of shares	3009141	2030390	3009141	2030390	2029990
	-Percentage	33.81	26.05	33.81	26.05	26.04
18	Promoters and promoter group Shareholding					
	a) Pledged/Encumbered					
	- Number of Shares	640800		640800		640800
	- Percentage of Shares (as a % of the total shareholding of promoters and promoter group)	10.88		10.88		11.11
	- Percentage of share (as a % of the total share capital of the company)	7.20		7.20		8.22
	b) Non-encumbered					
	- Number of Shares	5250709		5250709		5124860
	- Percentage of Shares (as a % of the total shareholding of promoters and promoter group)	89.12		89.12		88.89
	- Percentage of share (as a % of the total share capital of the company)	58.99		58.99		65.73

### 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 4th February, 2011.
- The Company has only one business segment that is textile goods.
- Deferred tax, if any, will be accounted for at the year end.
- Previous year figures have been regrouped/rearranged wherever necessary.
- Details of Number of Investor Complaints for the quarter ended 31st December, 2010 - (a) beginning -Nil  
b) received - 0 (c) dispose off - 0 (d) pending -Nil.
- \* EPS on increased Share Capital.

By Order of the Board  
For Damodar Threads Ltd.

Place : Mumbai  
Date : 4th February, 2011

Arunkumar Biyani  
Chairman