



## DAMODAR INDUSTRIES LIMITED

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### STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31st DECEMBER, 2015

Sl. No.	Particulars	Quarter Ended			Year to Date		(Rs. In Lacs)
		31.12.2015	30.09.2015	31.12.2014	31.12.2015	31.12.2014	Year Ended
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	<b>Income from operations:</b>						
	(a) Net Sales/Income from operations:	14,989.80	14,988.09	14,193.25	44,652.95	44,066.27	59,304.48
	(b) Other Operating Income:	-	-	-	-	-	-
	<b>Total Income from Operations</b>	<b>14,989.80</b>	<b>14,988.09</b>	<b>14,193.25</b>	<b>44,652.95</b>	<b>44,066.27</b>	<b>59,304.48</b>
2	<b>Expenditure</b>						
	a) (Increase)/Decrease in stock in process & finished goods	391.46	626.96	(396.66)	352.41	(1,187.03)	(400.95)
	b) i) Raw Material Consumed	5,359.83	5,892.95	6,207.66	18,832.82	20,002.96	26,152.34
	ii) Goods Traded	6,409.19	5,495.98	5,197.94	16,525.73	15,726.72	20,498.50
	iii) Job Work	117.10	105.88	199.95	365.62	493.97	577.35
	c) Employees cost	458.56	558.96	583.27	1,531.26	1,654.85	2,047.72
	d) Depreciation	314.38	319.50	318.31	953.38	934.93	1,249.55
	e) Other expenditure	1,220.89	1,272.31	1,265.25	3,804.28	3,806.23	5,476.80
	<b>Total Expenses</b>	<b>14,271.41</b>	<b>14,272.53</b>	<b>13,375.72</b>	<b>42,365.50</b>	<b>41,432.63</b>	<b>55,601.30</b>
3	<b>Profit from Operations before Other Income, Interest and Exceptional Items(1-2)</b>	<b>718.39</b>	<b>715.56</b>	<b>817.53</b>	<b>2,287.45</b>	<b>2,633.64</b>	<b>3,703.18</b>
4	Other income	9.38	5.71	77.37	19.75	98.07	29.53
5	<b>Profit from Operations before Interest and Exceptional Items (3+4)</b>	<b>727.77</b>	<b>721.27</b>	<b>894.90</b>	<b>2,307.20</b>	<b>2,731.71</b>	<b>3,732.71</b>
6	Finance costs	313.73	317.72	516.14	995.17	1,586.86	1,925.36
7	<b>Profit after Interest but before Exceptional items (5-6)</b>	<b>414.04</b>	<b>403.55</b>	<b>378.76</b>	<b>1,312.03</b>	<b>1,144.85</b>	<b>1,807.35</b>
8	Exceptional Items	-	-	-	-	-	-
9	<b>Profit/Loss from Ordinary Activities before tax (7+8)</b>	<b>414.04</b>	<b>403.55</b>	<b>378.76</b>	<b>1,312.03</b>	<b>1,144.85</b>	<b>1,807.35</b>
10	Tax Expense:						
	a) Current Tax	143.29	142.51	128.74	454.06	389.13	666.32
	b) Deferred Tax	-	-	-	-	-	(52.22)
	d) Prior year tax adjustment	-	-	-	-	2.94	3.47
11	<b>Net Profit/Loss from Ordinary Activities after tax (9-10)</b>	<b>270.75</b>	<b>261.04</b>	<b>250.02</b>	<b>857.97</b>	<b>752.78</b>	<b>1,189.77</b>
12	Extraordinary Items	-	-	-	-	-	-
13	<b>Net Profit/Loss for the period (11-12)</b>	<b>270.75</b>	<b>261.04</b>	<b>250.02</b>	<b>857.97</b>	<b>752.78</b>	<b>1,189.77</b>
14	Paid up share capital (Rs. 10 each)	1,112.58	1,112.58	890.07	1,112.58	890.07	890.07
15	Reserve excluding Revaluation Reserve	-	-	-	-	-	7,286.43
16	<b>Earning Per Share Basic &amp; Diluted (In Rs.)</b>	<b>2.43</b>	<b>2.35</b>	<b>2.81</b>	<b>7.71</b>	<b>8.46</b>	<b>13.37</b>

**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 2nd February, 2016
- 2) The Statutory Auditors of the Company have carried out Limited Review of the results for the quarter ended 31st December, 2015
- 3) The business activity of the Company falls within a single primary business segment viz " Textile Goods" and hence there is no other reportable segment.
- 4) Provision for Deferred Tax will be made at the end of the financial year.
- 5) Previous period's/year's figures have been regrouped/rearranged, wherever necessary.
- 6) The Board of Directors in their meeting held on 2nd February, 2016 declared an Interim dividend on increased paid -up capital at Rs. 1.50/- per equity share (on the face value of Rs. 10/- per equity shares), amounting to Rs. 1,66,88,718/- (excluding dividend tax) for the financial year 2015-16.

**By Order of the Board of Directors  
For Damodar Industries Limited**

Place : Mumbai  
Dated : 02.02.2016

Sd/-  
**Arunkumar Biyani**  
Chairman