



# DAMODAR INDUSTRIES LIMITED

(Formerly Known as Damodar Threads Limited)

Regd. Office: A-1/202, Centre Point, 243-A, N.M.Joshi Marg, Lower Parel (E) Mumbai - 400013

## UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th JUNE, 2013

DAMODAR GROUP

PART - I		(Rs. In Lacs)			
Sl. NO.	Particulars	Quarter Ended			Year Ended
		30.06.2013 (Unaudited)	31.03.2013 (Audited)	30.06.2012 (Unaudited)	31.03.2013 (Audited)
1	<b>Income from operations:</b>				
	(a) Net Sales/Income from operations:	16,950.48	18,512.67	13,141.82	58,237.97
	(b) Other Operating Income:				
	<b>Total Income from Operations</b>	<b>16,950.48</b>	<b>18,512.67</b>	<b>13,141.82</b>	<b>58,237.97</b>
2	<b>Expenditure</b>				
	a) (Increase)/Decrease in stock in process & finished goods	(23.38)	(652.08)	270.46	(261.45)
	b) i) Raw Material Consumed/Goods Traded	13,861.25	15,884.88	10,214.86	47,273.22
	ii) Job Work	35.07	102.00	67.37	278.85
	c) Employees cost	366.20	320.14	294.90	1,240.53
	d) Depreciation and Amortization expenses	287.40	268.66	232.05	982.82
	e) Other expenditure	1,186.26	1,401.78	1,169.99	4,862.53
	<b>Total Expenses</b>	<b>15,712.80</b>	<b>17,325.38</b>	<b>12,249.63</b>	<b>54,376.50</b>
3	<b>Profit from Operations before Other Income, Interest and Exceptional Items(1-2)</b>	<b>1,237.68</b>	<b>1,187.29</b>	<b>892.19</b>	<b>3,861.47</b>
4	Other income	4.03	102.36	9.95	134.26
5	Profit from Operations before Interest and Exceptional Items (3+4)	1,241.71	1,289.65	902.14	3,995.73
6	Finance costs	554.44	607.94	459.98	2,141.51
7	Profit after Interest but before Exceptional items (5-6)	687.27	681.71	442.16	1,854.22
8	Exceptional Items	-	-	-	-
9	<b>Profit/Loss from Ordinary Activities before tax (7+8)</b>	<b>687.27</b>	<b>681.71</b>	<b>442.16</b>	<b>1,854.22</b>
10	Tax Expense:				
	a) Current Tax	233.00	276.81	88.40	511.23
	b) Deferred Tax	-	31.71	-	31.71
	c) Mat Credit Reversal	-	71.17	-	71.17
	d) Prior year tax adjustment	-	22.91	-	22.91
11	<b>Net Profit/Loss from Ordinary Activities after tax (9-10)</b>	<b>454.27</b>	<b>279.11</b>	<b>353.76</b>	<b>1,217.20</b>
12	Extraordinary Items	-	-	-	-
13	<b>Net Profit/Loss for the period (11-12)</b>	<b>454.27</b>	<b>279.11</b>	<b>353.76</b>	<b>1,217.20</b>
14	Paid up share capital (Rs. 10 each)	890.07	890.07	890.07	890.07
15	Reserve excluding Revaluation Reserve	-	-	-	5,158.87
16	Earning Per Share Basic & Diluted (In Rs.)	5.10	3.14	3.97	13.68

### PART - II Select information for the quarter ended 30.06.2013

Sl. NO.	Particulars	Quarter Ended			Year Ended
		30.06.2013	31.03.2013	30.06.2012	31.03.2013
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
<b>A</b>	<b>Particulars of Shareholding</b>				
1	Public Shareholding				
	-Number of shares	2880780	2885380	2913430	2885380
	-Percentage	32.37	32.42	32.73	32.42
2	Promoters and promoter group Shareholding				
	a) Pledged/Encumbered				
	- Number of Shares	640800	640800	640800	640800
	- Percentage of Shares (as a % of the total shareholding of promoters and promoter group)	10.65	10.65	10.7	10.65
	- Percentage of share (as a % of the total share capital of the company)	7.20	7.20	7.2	7.20
	b) Non-encumbered				
	- Number of Shares	5379070	5374470	5346420	5374470
	- Percentage of Shares (as a % of the total shareholding of promoters and promoter group)	89.36	89.35	89.30	89.35
	- Percentage of share (as a % of the total share capital of the company)	60.43	60.38	60.07	60.38

Particulars	3 Months ended 30.06.2013			
<b>B Investor Complaints</b>				
Pending at the beginning of the quarter		NIL		
Received during the quarter		0		
Disposed of during the quarter		0		
Remaining unresolved at the end of the quarter		NIL		

**Notes:**

- 1) The above results were reviewed and recommended by the Audit Committee after a 'Limited Review' by the statutory auditors of the Company and subsequently approved by the Board of Directors in its Meeting held on 26th July, 2013.
- 2) The Company has identified its primary business segment as "Textile Goods". Other reportable segments are under thresholds limit i.e., 10% therefore, segment reporting in terms of Accounting Standard 17 on Segment Reporting is not applicable.
- 3) Provision for Deferred Tax and MAT Credit Reversal will be made at the end of the financial year.
- 4) The figures for the previous financial period/year figures have been re-classified/re-arranged/re-grouped wherever necessary to make them comparable.

By order of the Board of Directors  
**For Damodar Industries Ltd.**  
(Formerly known as Damodar Threads Limited)

Place: Mumbai  
Date : 26th July, 2013

**Arun Kumar Biyani**  
**Chairman**