

Damodar Threads Ltd.

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

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th JUNE, 2009

(Rs. In Lacs)

Sr. No	Particulars	Quarter Ended		Year ended
		30.06.2009 (Unaudited)	30.06.2008 (Unaudited)	31.03.2009 (Audited)
		1	2	3
1	(a) Net Sales/Income from operations:	3,184.55	3,032.41	12,496.90
	(b) Other Operating Income: (Merchant Export)	1,090.25	3,204.40	7,782.92
2	Expenditure			
	a) (Increase)/Decrease in stock in process & finished goods	(204.17)	(35.99)	(684.00)
	b) i) Raw Material Consumed/ Goods Traded	3,296.25	4,973.64	15,792.77
	ii) Job Work	25.86	25.91	77.03
	c) Employees cost	151.15	112.62	564.76
	d) Depreciation	194.61	174.26	728.65
	e) Other expenditure	569.28	598.94	2,425.92
	f) Total	4,032.98	5,849.38	18,905.13
3	Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	241.82	387.43	1,374.69
4	Other income	11.50	18.65	36.01
5	Profit from Operations before Interest and Exceptional Items (3+4)	253.32	406.08	1,410.70
6	Interest	214.73	220.30	935.92
7	Profit after Interest but before Exceptional items (5-6)	38.59	185.78	474.78
8	Exceptional Items	-	-	-
9	Profit/Loss from Ordinary Activities before tax (7+8)	38.59	185.78	474.78
10	Tax Expense:	5.00	20.00	230.04
11	Net Profit/Loss from Ordinary Activities after tax (9-10)	33.59	165.78	244.74
12	Extraordinary Items (Net of tax expense Rs....)	-	-	-
13	Net Profit/Loss for the period (11-12)	33.59	165.78	244.74
14	Paid up share capital (Rs. 10 each)	779.57	309.57	779.57
15	Reserve excluding Revaluation Reserve			2,406.44
16	Earning Per Share Basic & Diluted (In Rs.)	0.43	5.36	3.14
		(Not annualised)	(Not annualised)	(Annualised)
17	Non Promoter Shareholding			
	- Number of shares	2030390	1363937	2030390
	- Percentage	26.05	44.06	26.05
18	Promoters and promoter group Shareholding			
	a) Pledged/Encumbered			
	- Number of Shares	640800.00		640800.00
	- Percentage of Shares (as a % of the total shareholding of promoters and promoter group)	11.11		11.11
	- Percentage of share (as a % of the total share capital of the company)	8.22		8.22
	b) Non-encumbered			
	- Number of Shares	5124460.00		5124460.00
	- Percentage of Shares (as a % of the total shareholding of promoters and promoter group)	88.89		88.89
	- Percentage of share (as a % of the total share capital of the company)	65.73		65.73

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 30th July, 2009.
- 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) Previous year figures have been regrouped/rearranged wherever necessary.
- 5) Details of Number of Investor Complaints for the quarter ended 30th June, 2009 - (a) beginning - Nil
b) received - 2 (c) dispose off - 2 (d) pending - Nil.

By Order of the Board
For Damodar Threads Ltd.

Place : Mumbai
Date : 30th July, 2009

Arunkumar Biyani
Chairman

