



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, 2009

(Rs. In Lacs)

Sr. No	Particulars	Quarter Ended		Nine Months Ended		Year ended
		31.12.2009	31.12.2008	31.12.2009	31.12.2008	31.03.2009
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
		1	2	3	4	5
1	(a) Net Sales/Income from operations:	3,215.37	2,912.42	10,011.70	9,360.72	12,496.90
	(b) Other Operating Income: (Merchant Export)	2,365.33	914.36	5,304.47	6,685.42	7,782.92
	Total	5,580.70	3,826.78	15,316.17	16,046.14	20,279.82
2	Expenditure					
	a) (Increase)/Decrease in stock in process & finished goods	500.81	(703.41)	(20.83)	(725.01)	(684.00)
	b) i) Raw Material Consumed/ Goods Traded	3,828.45	3,426.07	11,546.53	12,732.91	15,792.77
	ii) Job Work	6.17	11.62	57.74	59.31	77.03
	c) Employees cost	179.52	79.12	512.60	380.46	564.76
	d) Depreciation	204.00	186.72	599.22	538.20	728.65
	e) Other expenditure	517.29	583.36	1,769.38	1,935.10	2,425.92
	f) Total	5,236.24	3,583.48	14,464.64	14,920.97	18,905.13
3	Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	344.46	243.30	851.53	1,125.17	1,374.69
4	Other income	3.25	1.57	17.65	20.78	36.01
5	Profit from Operations before Interest and Exceptional Items (3+4)	347.71	244.87	869.18	1,145.95	1,410.70
6	Interest	227.42	224.83	668.36	738.59	935.92
7	Profit after Interest but before Exceptional items (5-6)	120.29	20.04	200.82	407.36	474.78
8	Exceptional Items	-	-	-	-	-
9	Profit/Loss from Ordinary Activities before tax (7+8)	120.29	20.04	200.82	407.36	474.78
10	Tax Expense:	18.00	2.00	28.00	42.00	230.04
11	Net Profit/Loss from Ordinary Activities after tax (9-10)	102.29	18.04	172.82	365.36	244.74
12	Extraordinary Items (Net of tax expence Rs....)	-	-	-	-	-
13	Net Profit/Loss for the period (11-12)	102.29	18.04	172.28	365.36	244.74
14	Paid up share capital (Rs. 10 each)	779.57	779.57	779.57	779.57	779.57
15	Reserve excluding Revaluation Reserve					2,406.44
16	Earning Per Share Basic & Diluted (In Rs.)	1.31	0.23	2.21	4.69	3.14
		(Not annualised)	(Not annualised)	(Not annualised)	(Not annualised)	(Annualised)
17	Non Promoter Shareholding					
	-Number of shares	2029790	2030390	2029790	2030390	2030390
	-Percentage	26.04	26.05	26.04	26.05	26.05
18	Promoters and promoter group Shareholding					
	a) Pledged/Encumbered					
	- Number of Shares	640800		640800.00		640800.00
	- Percentage of Shares (as a % of the total shareholding of promoters and promoter group)	11.11		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	5125060		5125060.00		5124460.00
	- Percentage of Shares (as a % of the total shareholding of promoters and promoter group)	88.89		88.89		88.89
	- Percentage of share (as a % of the total share capital of the company)	65.74		65.74		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 29th January, 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) Previous year figures have been regrouped/rearranged wherever necessary.
- 5) Details of Number of Investor Compalaints for the quarter ended 31st December, 2009 - (a) beginning -Nil
b) received - Nil (c) dispose off - Nil (d) pending -Nil.

By Order of the Board
For Damodar Threads Ltd.

Place : Mumbai
Date : 29th January, 2010

Arunkumar Biyani
Chairman

