

# 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, 2008

(Rs. In Lacs)

Sr. No	Particulars	Quarter Ended		Year ended
		30.06.2008 (Unaudited)	30.06.2007 (Unaudited)	31.03.2008 (Audited)
		1	2	3
1	Net Sales	6,236.81	2,142.88	17,551.19
2	Other income	18.65	68.67	149.43
3	<b>Total Income (1+2)</b>	<b>6,255.46</b>	<b>2,211.55</b>	<b>17,700.62</b>
4	Expenditure			
	a) (Increase)/Decrease in stock in process & finished goods	(35.99)	(273.77)	(745.47)
	b) i) R/M Consumed / Goods Traded	4,973.64	1,903.95	14,775.39
	ii) Job Work	25.91	105.16	249.53
	c) Staff cost	112.62	45.63	331.34
	d) Depreciation	174.26	54.24	396.93
	e) Other expenditure	598.94	149.71	1,656.34
	f) Total	5,849.38	1,984.92	16,664.06
5	Interest	220.30	67.36	541.02
6	<b>Profit before Tax</b>	<b>185.78</b>	<b>159.27</b>	<b>495.54</b>
7	Provision for taxation:			
	Current provision & Fringe Benefit Tax	20.00	16.90	58.60
	Deferred tax	-	-	169.43
	Prior year Taxes	-	-	-
8	<b>Net Profit after Tax</b>	<b>165.78</b>	<b>142.37</b>	<b>267.51</b>
9	Paid up share capital (Rs. 10 each)	309.57	309.57	309.57
10	Reserve excluding Revaluation Reserve	-	-	1,041.06
11	Earning Per Share Basic & Diluted (In Rs.)	5.36	4.60	8.64
		(Not Annualised)	(Not Annualised)	(Annualised)
12	Non Promoter Shareholding			
	-Number of shares	1395567	1353757	1363937
	-Percentage	45.08	43.73	44.07

**Notes:**

- 1) The above results as reviewed by the Audit Committee has been approved by the Board of Directors in its Meeting held on 31st July, 2008.
- 2) Deferred tax, if any, will be accounted for at the year end.
- 3) The Company has only one business segment that is textile goods.
- 4) Details of Number of Investor Complaints for the quarter ended 30th June, 2008 -  
(a) beginning -0 (b) received -6, (c) dispose off - 6, (d) pending -0.

By Order of the Board  
**For Damodar Threads Limited**

Place : Mumbai  
Date : 31st July, 2008

ArunKumar Biyani  
**Chairman**

