

<b>DONEAR INDUSTRIES LTD.</b>					
210, Key Tuo Industrial Estate Kondivita Lane, Near M.I.D.C., Andheri (East), Mumbai 400 059					
<b>UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST DECEMBER, 2009</b>					
(Rupees in Lacs)					
Particulars	1	2	3	4	5
	Quarter Ended		Nine Months Ended		
	31st December, 2009 (Unaudited)	31st December, 2009 (Unaudited)	31st December, 2009 (Unaudited)	31st December, 2009 (Unaudited)	31st March, 2009 (Audited)
1 (a) Net Sales / Income from Operations	6,250.87	4,348.72	17,906.60	13,221.19	16,830.43
(b) Other Operating Income	23.77	18.36	52.26	69.25	107.04
Total	6,274.64	4,367.08	17,856.86	13,290.44	16,937.47
2 Expenditure					
(a) (Increase) / Decrease in stock in trade and work in progress	(620.78)	(924.64)	(708.02)	(844.41)	(1,009.10)
(b) Consumption of Raw Material	2,804.63	1,005.80	7,195.73	4,562.92	7,087.30
(c) Purchase of traded goods	732.69	1,886.88	2,085.70	3,078.64	4,194.60
(d) Employess Cost	530.51	247.31	1,439.06	866.26	1,386.60
(e) Depreciation / Amortisation	881.79	337.48	2,626.07	998.66	2,001.34
(f) Other expenditures	2,132.13	2,143.97	5,766.60	4,806.79	6,250.11
(i) Processing charges	46.94	36.75	101.81	168.18	221.10
(ii) Others	2,085.19	2,107.16	5,664.79	4,638.61	6,009.11
(g) Total	6,460.97	4,496.53	18,434.14	13,456.16	19,890.98
3 Profit from Operations before Other Income, Interest and	(186.33)	(129.45)	(675.26)	(184.72)	(1,153.46)
4 Other Income	2.94	1.78	6.37	5.66	7.76
5 Profit before Interest and Exceptional Items (3+4)	(183.39)	(127.67)	(668.89)	(179.06)	(1,145.70)
6 Interest (Net)	389.41	216.51	879.15	484.78	830.54
7 Profit after Interest but before Exceptional Items (5-6)	(552.88)	(344.18)	(1,448.06)	(643.84)	(1,976.26)
8 Exceptional Items					
9 Profit (+) / Loss (-) from Ordinary Activities before Tax (7-8)	(552.88)	(344.18)	(1,448.06)	(643.84)	(1,976.26)
10 Tax Expense					
(a) Current Year Tax	0.37		1.11		1.48
(b) Fringe Benefit Tax		6.36		15.74	21.56
(c) Deferred Tax	(128.39)	(34.11)	(439.94)	(109.37)	253.50
(d) Earlier Year Tax				(1.12)	(3.12)
(e) MAT Credit Entitlement					
Total Tax Expense	(128.02)	(27.75)	(438.83)	(94.76)	273.21
11 Net Profit (+) / Loss (-) from Ordinary Activities after Tax (9-10)	(424.78)	(316.43)	(1,009.23)	(549.09)	(2,250.07)
12 Extraordinary Items (net of tax expense)					
13 Net Profit (+) / Loss (-) for the period (11-12)	(424.78)	(316.43)	(1,009.23)	(549.09)	(2,250.07)
14 Paid-up Equity share Capital (Face Value Rs. 2/- per share)	1,040.00	1,040.00	1,040.00	1,040.00	1,040.00
15 Reserves excluding revaluation reserves	N.A.	N.A.	N.A.	N.A.	7,357.60
16 Earnings Per Share (EPS)					
(a) Basic and Diluted EPS before extraordinary items for the period, for the year to date and for the previous year (not annualised)	(0.82)	(0.81)	(1.94)	(1.06)	(4.33)
(b) Basic and Diluted EPS after extraordinary items for the period, for the year to date and for the previous year (not annualised)	(0.82)	(0.81)	(1.94)	(1.06)	(4.33)
17 Public Share Holding					
- Number of Shares	13,080,760	13,000,000	13,080,760	13,000,000	13,000,000
- Percentage of share-holding	24.12%	25.00%	24.12%	25.00%	25.00%
18 Promoters and promoter group					
Shareholding					
(a) Pledged / Encumbered					
- Number of shares					
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)					
- Percentage of shares (as a % of the total share capital of the Company)					
(b) Non-encumbered					
- Number of Shares	38,939,250	39,000,000	38,939,250	39,000,000	39,000,000
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%
- Percentage of shares (as a % of the total share capital of the Company)	74.88%	75.00%	74.88%	75.00%	75.00%

## Notes:

- The Company is engaged in the business of textiles and hence there is no reportable segment.
- There was no investor complaint pending at the beginning of the quarter and none were received during the quarter ended 31st December, 2009.
- The above results were reviewed by the Audit Committee and taken on record by the Board of Directors at their meeting held on 30th January, 2010.
- The above results are subject to Limited Review by the Statutory Auditors of the Company.
- Figures for the previous periods / years have been regrouped / rearranged wherever considered necessary to make them comparable with that of the current period.

By order of the Board  
For DONEAR INDUSTRIES LIMITED

*Rajendra V. Agarwal*  
RAJENDRA V. AGARWAL  
MANAGING DIRECTOR