

DONEAR INDUSTRIES LTD.210, Key Tuo Industrial Estate
Kondivita Lane, Near M.I.D.C., Andheri (East), Mumbai 400 059**UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST DECEMBER, 2010**

(Rupees in Lacs)

Particulars	Quarter Ended		Nine Months Ended		Year Ended
	31st December, 2010	31st December, 2009	31st December, 2010	31st December, 2009	31st March, 2010
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1 (a) Net Sales / Income from Operations	8,593.33	6,250.87	23,130.38	17,806.60	24,283.67
(b) Other Operating Income	17.09	23.77	70.22	52.28	102.07
Total	8,610.42	6,274.64	23,200.60	17,858.88	24,385.74
2 Expenditure					
(a) (Increase) / Decrease in stock in trade and work in progress	(581.79)	(620.78)	(1,506.74)	(709.02)	(1,210.35)
(b) Consumption of Raw Material	3,738.49	2,804.63	9,954.93	7,195.73	10,053.36
(c) Purchase of traded goods	834.18	732.69	2,445.39	2,095.70	2,972.12
(d) Employees Cost	643.26	530.51	1,755.43	1,459.06	1,967.64
(e) Depreciation / Amortisation	778.98	881.79	2,321.32	2,626.07	3,594.85
(f) Other expenditure	2,757.19	2,132.13	7,105.92	5,766.60	8,407.16
(g) Total	8,170.31	6,460.97	22,076.25	18,434.14	25,764.78
3 Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	440.11	(186.33)	1,124.35	(575.28)	(1,399.04)
4 Other Income	10.49	2.94	167.59	6.37	157.60
5 Profit before Interest and Exceptional Items (3+4)	450.60	(183.39)	1,291.94	(568.91)	(1,241.44)
6 Interest (Net)	328.02	369.41	941.09	879.15	1,147.43
7 Profit after Interest but before Exceptional Items (5-6)	122.58	(552.80)	350.85	(1,448.06)	(2,388.87)
8 Exceptional Items	-	-	-	-	-
9 Profit (+) / Loss (-) from Ordinary Activities before Tax (7+8)	122.58	(552.80)	350.85	(1,448.06)	(2,388.87)
10 Tax Expense					
(a) Current Year Tax (including Wealth Tax)	24.93	0.37	71.15	1.11	1.45
(b) MAT Credit Entitlement	(24.43)	-	(69.93)	-	-
(c) Deferred Tax	(102.53)	(128.39)	(276.63)	(439.94)	(570.80)
(d) Earlier Year Tax	-	-	-	-	(0.11)
Total Tax Expense	(102.03)	(128.02)	(275.41)	(438.83)	(569.46)
11 Net Profit (+) / Loss(-) from Ordinary Activities after Tax (9-10)	224.61	(424.78)	626.26	(1,009.23)	(1,819.41)
12 Extraordinary items (net of tax expense)	-	-	-	-	-
13 Net Profit (+) / Loss(-) for the period (11-12)	224.61	(424.78)	626.26	(1,009.23)	(1,819.41)
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.	5,235.01
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)	0.43	(0.82)	1.20	(1.94)	(3.50)
(b) Basic and Diluted EPS after extraordinary items for the period, for the year to date and for the previous year (not annualised)	0.43	(0.82)	1.20	(1.94)	(3.50)
17 Public Share Holding					
- Number of Shares	13,059,500	13,060,750	13,059,500	13,060,750	13,059,500
- Percentage of share-holding	25.11%	25.12%	25.11%	25.12%	25.11%
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	38,940,500	38,939,250	38,940,500	38,939,250	38,940,500
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%
- Percentage of shares (as a % of the total share capital of the Company)	74.89%	74.88%	74.89%	74.88%	74.89%

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 was received during the quarter ended 31st December, 2010.
- The above results were reviewed by the Audit Committee and taken on record by the Board of Directors at their meeting held on 14th February, 2011.
- The Statutory Auditors of the Company have carried out a Limited Review of the above results.
- 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 LIMITEDRAJENDRA V. AGARWAL
MANAGING DIRECTORPlace : Mumbai
Date : 14th February, 2011.