

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31st DECEMBER, 2010

(Figures-Rs. in Lacs, Unless Otherwise Stated)

Sl. No.	Particulars	3 Months Ended 31st December		9 Months Ended 31st December		Year Ended 31st March 2010
		2010 (Unaudited)	2009 (Unaudited)	2010 (Unaudited)	2009 (Unaudited)	(Audited)
a)	Net Sales/Income from Operations	18,563.90	11,713.58	48,445.04	29,987.61	42,393.14
b)	Other Operating Income	6.88	22.24	19.27	23.68	23.56
1.	Total Income (a+b)	18,570.78	11,735.82	48,464.31	30,011.29	42,416.70
2.	Total Expenditure (a to g)	16,124.06	10,387.45	41,855.62	27,039.63	38,210.64
a)	(Increase)/Decrease in Inventories	(117.72)	(21.44)	(135.65)	(26.04)	(54.61)
b)	Consumption of Raw Materials & Provisions	4,076.87	2,611.10	10,240.92	6,523.98	8,997.23
c)	Purchases of Traded Goods	778.98	308.85	2,004.06	877.35	1,553.12
d)	Staff Cost	3,836.75	2,156.54	9,598.09	5,596.51	8,046.25
e)	Depreciation	778.53	623.25	2,103.21	1,742.19	2,434.50
f)	Rent	1,400.68	1,015.60	3,867.15	2,858.79	3,968.65
g)	Others	5,369.97	3,693.55	14,177.84	9,466.85	13,265.50
3.	Profit from Operations before Other Income, Interest and Tax (1-2)	2,446.72	1,348.37	6,608.69	2,971.66	4,206.06
4.	Other Income	63.81	2.53	100.10	7.13	13.48
5.	Profit before Interest and Tax (3+4)	2,510.53	1,350.90	6,708.79	2,978.79	4,219.54
6.	Interest	1.37	208.22	34.21	715.32	914.61
7.	Profit after Interest but before Tax (5-6)	2,509.16	1,142.68	6,674.58	2,263.47	3,304.93
8.	Tax expense					
-	Current Tax & Deferred Tax	613.31	5.51	1,407.27	6.87	7.95
9.	Net Profit for the Period (7-8)	1,895.85	1,137.17	5,267.31	2,256.60	3,296.98
10.	Paid-up equity share capital (Face Value Rs.10/-)	6,444.04	5,962.17	6,444.04	5,962.17	6,362.17
11.	Reserves (excluding Revaluation Reserves)					5,261.40
12.	Basic EPS for the period (Not Annualised) (in Rs.)	2.94	1.91	8.20	3.85	5.54
13.	Diluted EPS for the period (Not Annualised) (in Rs.)	2.89	1.91	8.05	3.85	5.54
14.	Public Shareholding					
-	No of shares (Lacs)	249.47	201.29	249.47	201.29	241.29
-	Percentage of shareholding	38.71%	33.76%	38.71%	33.76%	37.93%
15.	Promoters and Promoter Group Shareholding:					
a)	Pledged/Encumbered					
-	No of Shares (Lacs)	NIL	NIL	NIL	NIL	NIL
-	Percentage of Shares (as a % of total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL	NIL
-	Percentage of Shares (as a % of total share capital of the company)	NIL	NIL	NIL	NIL	NIL
b)	Non-encumbered					
-	Number of shares (Lacs)	394.93	394.93	394.93	394.93	394.93
-	Percentage of Shares (as a % of total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%
-	Percentage of Shares (as a % of total share capital of the company)	61.29%	66.24%	61.29%	66.24%	62.07%

Notes :

1 The above results were reviewed by the Audit committee and approved by the Board of Directors at their meeting held on 7th February, 2011. Limited Review of these results, as required under clause 41 of the Listing Agreement, has been completed by the Statutory Auditors.

2 The Company's business activity falls within a single business segment in terms of Accounting Standard 17 on Segment Reporting.

3 Following is the summary of Employees Stock Options [ESOP] existing, granted, exercised and cancelled during the quarter:

Particulars

(a) Options outstanding at the beginning of the quarter	1,384,251
(b) New options granted during the quarter	Nil
(c) Options exercised during the quarter	17,700*
(d) Options cancelled during the quarter	NIL
(e) Options outstanding at the end of the quarter	1,366,551

At the date of grant of ESOP, the Company had opted for intrinsic value method for valuation of Employee Stock options as per which the fair value of shares is less than the Exercise Price.

* These options were exercised but pending for allotment as on 31st December 2010

4 During the current quarter, 97,450 Equity Shares of Rs. 10 each were allotted under the Domino's Stock Option Plan at a premium in accordance with the Plan.

5 Detail of number of investor complaints for the quarter ended 31st December, 2010 : Beginning - NIL, Received - 3, Resolved - 3 and Pending - NIL.

For and on behalf of the Board of Directors

Sd/-
Shyam S. Bhartia
Chairman

Sd/-
Hari S. Bhartia
Co-Chairman

Sd/-
Ajay Kaul
CEO CUM
Whole time Director