



Nahar

POLY FILMS LTD.



Regd. Office & Corporate Office : 376, Industrial Area-A, LUDHIANA-141 003 (INDIA)

Phone : 91-161-2600701 to 705, 2606977 to 980, Fax : 91-161-2222942, 2601956

E-mail : secnsm@owmnahar.com

Website : www.owmnahar.com

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th JUNE, 2011

(Rs. In Lacs)

Sr. No.	Particulars	Quarter Ended	Quarter Ended	Year Ended
		30.06.2011 Un-audited	30.06.2010 Un-audited	31.03.2011 audited
1	(a) Net Sales/Income from, operations	6382.04	1092.06	16625.58
	Less Excise duty	477.40	101.91	1433.62
	Sales Net of Excise	5904.65	990.15	15191.96
	(b) Other Operating Income	52.95	0.00	28.03
	Total Income	5957.60	990.15	15219.99
2	Expenditure			
	a. (Increase)/decrease in stock in trade and work in progress	17.95	-681.71	-612.57
	b. Consumption of raw materials	3929.12	1250.37	10555.75
	c. Purchase of Traded Goods			
	d. Power & Fuel	316.11	171.70	995.43
	e. Selling Expenses	497.97	50.40	1149.23
	f. Employees cost	116.55	39.94	344.77
	g. Depreciation	365.10	165.00	1248.23
	h. Other expenditure	68.63	20.07	225.80
	i. Total	5311.43	1015.77	13906.64
	(Any item exceeding 10% of the total expenditure to be shown separately)			
3	Profit from Operations before Other Income, Interest & Exceptional Items	646.17	-25.62	1313.35
4	Other Income	1.86	84.51	462.49
5	Profit before Interest & Exceptional Items	648.03	58.89	1775.84
6	Interest	462.79	168.88	1483.30
7	Profit after Interest but before Exceptional Items	185.24	-109.99	292.54
8	Exceptional Items	0.00	0.00	0.00
9	Profit from Ordinary Activities before tax	185.24	-109.99	292.54
10	Tax expense	97.16	0.00	-80.89
11	Net profit from Ordinary Activities after Tax	88.08	-109.99	373.43
12	Extraordinary Item (net of tax expense)	0.00	0.00	0.00
13	Net Profit for the period	88.08	-109.99	373.43
14	Paid up equity share capital (Face Value Rs. 5/-)	1229.40	1229.40	1229.40

Contd. P2

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Gurgaon : Flat No. 22-B, Sector-18, Gurgaon-120 015 (INDIA)

Phones : 91-124-2430532-2430533

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15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year			13263.07
16	Earnings Per Share (EPS) (Basic & diluted)(Face Value 5/- each)	0.36	-0.45	1.52
17	Public shareholding			
	- Number of Shares	7899155	8604249	7899155
	- Percentage of shareholding	32.13	34.99	32.13
18	Promoters and Promoter group Shareholding			
	a) Pledge/Encumbered			
	Number of Shares	Nil	Nil	Nil
	%age of shares (as a % of the total share capital of the company)	Nil	Nil	Nil
	%age of shares (as a % of the total shares capital of the company)	Nil	Nil	Nil
	b) Non- Encumbered			
	Number of Shares	16688836	15983742	16688836
	%age of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%
	%age of shares (as a % of the total share capital of the company)	67.87%	65.01%	67.87%

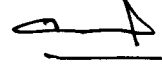
Notes:

- 1 The disclosure requirement of Accounting Standard- 17 (AS-17) issued by the Institute of Chartered Accountants of India are not applicable as the main activity of the Company falls under single segemnt i.e., BOPP Films
- 2 The previous year figures have been regrouped/recast to make them comparable.
- 3 There was no investor complaint pending at the beginning of the quarter. During the quarter, company received 11 complaints which have been reesolved/ replied. None of the complaint is pending at the end of the quarter.
- 4 The above results have been reviewed by the Statutory Auditor, Audit Committee and were thereafter taken on record by the Board of Directors at the meeting held on 30th July, 2011.
- 5 The Board has decided to close the Register of Member and Share Transfer Books from 10.09.2011 to 20.09.2011(both days inclusive) for the purpose of payment of dividend on Equity shares for the year ended 31st March, 2011
- 6 To join the "Green initiative in "Corporate Governance" of MCA shareholders are requested to register/ update their latest e-mail address with Depository Participants (DP) with whom they are having Demat A/c or send the latest e-mail address to the company at e-mail id: secnel@owmnahar.com or gredressalnel@owmnahar.com

PLACE: LUDHIANA

DATED: 30.07.2011

For NAHAR POLY FILMS LIMITED


DINESH OSWAL
DIRECTOR

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