



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

CIN No.: L17115PB1988PLC008820

NAHAR POLY FILMS LIMITED
AUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31ST MARCH, 2017
AND CONSOLIDATED FINANCIAL RESULTS FOR THE YEAR ENDED 31ST MARCH, 2017

Sr No	PARTICULARS	STANDALONE				CONSOLIDATED		Rs (In lacs)		
		3 months ended	preceding 3 months ended	Corresponding 3 months ended in the previous year	Year ended	year ended	year ended	year ended		
		31.03.2017 Audited	31.12.2016 Unaudited	31.03.2016 Audited	31.03.2017 Audited	31.03.2016 Audited	31.03.2017 Audited	31.03.2016 Audited	31.03.2017 Audited	
1	Revenue from operations	7656.77	6240.30	7227.09	28859.15	29359.31	28859.15	29359.31		
	LESS EXCISE DUTY	-842.57	-699.67	-838.08	-3211.72	-3182.42	-3211.72	-3182.42		
	REVENUE FROM OPERATION (NET)	6814.20	5540.63	6389.01	25647.43	26176.89	25647.43	26176.89		
2	Other Income	46.67	13.71	70.27	309.71	277.33	210.54	178.16		
3	Total Revenue	6860.87	5554.34	6459.28	25957.14	26454.22	25857.97	26355.05		
4	Expenses:									
	Cost of materials consumed	5065.86	4089.42	4204.90	18465.69	17356.31	18465.69	17356.31		
	Purchase of Stock-in-Trade	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	Changes in inventories of finished goods, work-in-progress and Stock-in-Trade	40.75	-163.39	-104.99	-291.06	239.70	-291.06	239.70		
	Employee benefit expense	163.23	178.54	152.05	682.76	627.09	682.76	627.09		
	Financial costs	90.23	105.79	142.26	449.73	798.00	449.73	798.00		
	Depreciation and amortization expense	531.68	543.55	547.79	2179.25	2200.65	2179.25	2200.65		
	Other expenses	958.57	803.56	940.36	3653.42	3475.88	3653.42	3475.88		
	Total Expenses	6850.32	5557.47	5882.37	25139.79	24697.63	25139.79	24697.63		
5	Profit before exceptional and extraordinary items and tax	10.55	-3.13	576.91	817.35	1756.59	718.18	1657.42		
6	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
7	Profit before extraordinary items and tax	10.55	-3.13	576.91	817.35	1756.59	718.18	1657.42		
8	Extraordinary Items	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
9	Profit before tax	10.55	-3.13	576.91	817.35	1756.59	718.18	1657.42		
10	Tax expense:									
	(1) Current tax	70.65	-69.65	162.24	314.50	347.24	314.50	347.24		
	(2) Deferred tax	-127.27	-120.74	70.49	-493.61	244.49	-493.61	244.49		
11	Profit from the period from continuing operations	67.17	187.26	344.18	996.46	1164.86	897.29	1065.69		
12	Profit from discontinuing operations	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
13	Tax expense of discounting operations	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
14	Profit from Discontinuing operations	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
15	Profit for the period	67.17	187.26	344.18	996.46	1164.86	897.29	1065.69		
	Share of Profit from Associates						999.58	433.34		
	Profit of Minority Interest						0.00	0.00		
	Profit for the period						1896.87	1499.03		
16	Paid up equity share capital (Rs 5 per share (Face value of the share shall be indicated)	1229.40	1229.40	1229.40	1229.40	1229.40	1229.40	1229.40		
17	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year				15636.45	14639.20	22861.97	20985.17		
18	Earning per equity share:									
	Basic/Diluted	0.27	0.76	1.40	4.05	4.74	7.71	6.10		

NOTES:

- The disclosure requirements of Accounting Standard -17 (AS - 17) issued by the Institute of Chartered Accountants of India are not applicable as the main activities of the Company falls under single segment i.e. "BOPP Films"
- The Board has recommended Dividend @ 10% on equity share capital i.e., Rs. 0.50 per equity share of Rs. 5.00 each for the year ended 31.03.2017, subject to the approval of the members in the ensuing Annual General Meeting.
- The above results have been consolidated in respect of Associate Company pursuant to the requirements of Section 129(3) of the Companies Act, 2013
- The Previous year/quarter figures have been recasted/regroupe/rearranged wherever necessary to make them comparable. The figures of last quarter are the balancing figures between audited figures in respect of the full financial year and the published year-to-date figures upto the third quarter of the relevant financial year.
- The above results were reviewed by the Audit Committee and Audited by Statutory Auditors and were thereafter taken on record by the Board of Directors at their meeting held on 30th May, 2017

For NAHAR POLY FILMS LTD.

Place : Ludhiana
Dated : 30.05.2017

SATISH KUMAR SHARMA
EXECUTIVE DIRECTOR
(DIN: 00402712)

Mumbai : 414, Raheja Chambers, 213 Nariman Point, Mumbai-400 021
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STATEMENT OF ASSET AND LIABILITIES AS AT 31.03.2017

(Rs. In Lacs)

Sr. No.	Particulars	Stand-alone Results		Consolidated Results	
		Current Year ended	Previous Year ended	Current Year ended	Previous Year ended
		31.03.2017	31.03.2016	31.03.2017	31.03.2016
A	EQUITY AND LIABILITIES				
1	Shareholders' funds				
	(a) Share capital	1257.77	1257.77	1257.77	1257.77
	(b) Reserves and surplus	15636.45	14639.20	22861.97	20985.17
	(c) Money Received against share warrants	0.00	0.00	0.00	0.00
	Sub-total - Shareholders' Fund	16894.22	15896.97	24119.74	22242.94
2	Share application money pending allotment	0.00	0.00	0.00	0.00
3	Non-current liabilities				
	(a) Long-term borrowings	858.90	2601.04	858.90	2601.04
	(b) Deferred Tax Liabilities (Net)	0.00	347.95	0.00	347.95
	(c) Other Long Term Liabilities	0.00	0.00	0.00	0.00
	(d) Long-term provisions	0.00	0.00	0.00	0.00
	Sub-total - Non Current Liabilities	858.90	2948.99	858.90	2948.99
4	Current liabilities				
	(a) Short-term borrowings	358.26	181.40	358.26	181.40
	(b) Trade payables	256.38	358.73	256.38	358.73
	(c) Other current liabilities	2362.83	2249.62	2362.83	2249.62
	(d) Short-term provisions	22.90	247.99	22.90	247.99
	Sub-total - Current Liabilities	3000.37	3037.74	3000.37	3037.74
	TOTAL EQUITY AND LIABILITIES	20753.49	21883.70	27979.01	28229.67
B.	ASSETS				
	Non-current assets				
1	(a) Fixed assets				
	(i) Tangible Assets	4542.52	6717.14	4542.52	6717.14
	(ii) Intangible Assets	0.00	0.00	0.00	0.00
	(iii) Capital work in progress	0.00	0.00	0.00	0.00
	(iv) Intangible Assets under development	0.00	0.00	0.00	0.00
	(b) Non-Current Investments	10055.10	9856.80	17280.62	16202.77
	(c) Deferred tax assets (net)	145.67	0.00	145.67	0.00
	(d) Long-Term Loans and Advances	188.74	187.76	188.74	187.76
	(e) Other non-current assets	0.00	0.00	0.00	0.00
	Sub-total - Non-Current Assets	14932.03	16761.70	22157.55	23107.67
2	Current assets				
	(a) Current investments	0.00	0.00	0.00	0.00
	(b) Inventories	1476.47	791.48	1476.47	791.48
	(c) Trade receivables	3250.94	2780.56	3250.94	2780.56
	(d) Cash and cash equivalents	48.30	24.74	48.30	24.74
	(e) Short-term loans and advances	977.39	1456.84	977.39	1456.84
	(f) Other current assets	68.36	68.38	68.36	68.38
	Sub-total - Current Assets	5821.46	5122.00	5821.46	5122.00
	TOTAL ASSETS	20753.49	21883.70	27979.01	28229.67

For NAHAR POLY FILMS LTD

Place : Ludhiana
 Dated : 30.05.2017


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 EXECUTIVE DIRECTOR
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