



# 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

## AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31ST MARCH, 2013

(Rs. in lac)

Sr. No.	Particulars	3 months	Preceding 3	Corresponding	Current	Previous
		Ended	months ended	3 months	Year Ended	Year Ended
		31.03.2013	31.12.2012	31.03.2012	31.03.2013	31.03.2012
		(Audited)	(Un-audited)	(Audited)	(Audited)	(Audited)
<b>PART - I</b>						
1	<b>Income from operation</b>					
	a) Net Sales/Income from operations	6198.86	5922.34	6864.76	23431.53	26571.70
	Less: Excise Duty	543.77	573.88	615.23	2193.88	2228.83
	· Sales Net of Excise	5655.09	5348.46	6249.53	21237.65	24342.87
	b) Other Operating Income	174.62	313.96	181.63	522.42	231.95
	Total Income from operations (NET)	5829.71	5662.42	6431.16	21760.07	24574.82
2	<b>Expenses</b>					
	a) Cost of materials consumed	5084.25	4145.29	3854.64	16675.70	15748.30
	b) Purchase of stock-in-trade	0.00	0.00	0.00	0.00	0.00
	c) Changes in inventories of finished goods, work in progress and stock in trade	-618.16	142.50	278.31	-834.57	204.27
	d) Power & Fuel	396.06	381.23	357.14	1467.88	1334.52
	e) Selling Expenses	452.82	433.61	576.72	1838.00	2197.50
	f) Employees cost	113.96	128.49	118.56	486.66	450.51
	g) Depreciation	368.15	363.60	362.44	1458.95	1457.74
	h) Other expenditure	80.58	79.41	73.14	314.67	334.20
	i) Total expenses	5877.66	5674.13	5620.95	21407.29	21727.04
	(Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)					
3	Profit/ Loss from Operations before Other Income, Finance Costs & Exceptional Items	-47.95	-11.71	810.21	352.78	2847.78
4	Other Income	14.30	34.17	3.74	171.47	266.72
5	Profit/ Loss from ordinary activities before finance costs & Exceptional Items	-33.65	22.46	813.95	524.25	3114.50
6	Finance Cost	372.65	391.11	426.63	1573.25	1817.92
7	Profit/ Loss from ordinary activities after finance costs but before Exceptional Items	-406.30	-368.65	387.32	-1049.00	1296.58
8	Exceptional Items	0.00	0.00	0.00	0.00	0.00
9	Profit/ Loss from Ordinary Activities before tax	-406.30	-368.65	387.32	-1049.00	1296.58
10	Tax expense/ Income (including deferred tax)	-130.37	-161.00	209.96	-380.29	596.24
11	Net profit/ Loss from Ordinary Activities after Tax	-275.93	-207.65	177.36	-668.71	700.34
12	Extraordinary Item (net of tax expense)	0.00	0.00	0.00	0.00	0.00
13	Net Profit/ Loss for the period	-275.93	-207.65	177.36	-668.71	700.34
14	Share of profit of associates	0.00	0.00	0.00	0.00	0.00
15	Minority interest	0.00	0.00	0.00	0.00	0.00
16	Net Profit/ Loss after taxes, minority interest and Share of profit of associate	-275.93	-207.65	177.36	-668.71	700.34
17	Paid up equity share capital (Face Value Rs. 5/-)	1229.40	1229.40	1229.40	1229.40	1229.40
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year				13153.02	13820.61
19.1	Earnings Per Share (before extraordinary item) (Basic/Diluted)	-1.12	-0.84	0.72	-2.72	2.85
19.2	Earnings Per Share (after extraordinary item) (Basic/Diluted)	-1.12	-0.84	0.72	-2.72	2.85

Mumbai : 414, Raheja Chambers, 213 Nariman Point, Mumbai-400 021

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

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PART - II						
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>					
1	Public Shareholding					
	No. of Shares	7590260	7666624	7849575	7590260	7849575
	%age of Shareholding	30.87%	31.18%	31.92%	30.87%	31.92%
2	Promoter and Promoter group Shareholding					
	a) Pledged/Encumbered					
	No. of Shares	NIL	NIL	NIL	NIL	NIL
	%age of Shares (as a %age of the total shareholding of Promoter and Promoter group)	NA	NA	NA	NA	NA
	%age of shares (as a %age of the total share capital of the Company)	NA	NA	NA	NA	NA
	b) Non-encumbered					
	No. of Shares	16997731	16921367	16738416	16997731	16738416
	%age of Shares (as a %age of the total shareholding of Promoter and Promoter group)	100%	100%	100%	100%	100%
	%age of shares (as a %age of the total share capital of the Company)	69.13%	68.82%	68.08%	69.13%	68.08%
<b>B</b>	<b>INVESTOR COMPLAINTS/LETTERS</b>	<b>3 months ended 31.03.2013</b>				
	Pending at the beginning of the quarter	0				
	Received during the quarter	7				
	Disposed/Replied of during the quarter	7				
	remaining unresolved at the end of the quarter	0				

**NOTES:**

- The disclosure requirements of Accounting Standard -17 (AS - 17) issued by the Institute of Chartered Accountants of India are not applicable as main activities of the Company falls under single segment i.e. "BOPP Films"
- The previous year figures have been regrouped/ recasted, wherever necessary, to make them comparable.
- Figures of last quarter are balancing figures between the audited figures in respect of the full year and published figures upto third quarter of the current financial year.
- Other operating income includes commodity dealing income of Rs.454.37 Lacs (Rs.150.77 Lacs during current quarter, Previous Year Nil).
- The above results have reviewed by the Statutory Auditor, Audit Committee and were thereafter taken on record by the board of Directors at its meeting held on 30.05.2013

For NAHAR POLY FILMS LTD.

DINESH OSWAL  
DIRECTOR

Place : Ludhiana  
Dated : 30.05.2013

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## STATEMENT OF ASSET AND LIABILITIES AS AT 31.03.2013

(Rs. In Lacs)

Sr. No.	Particulars	Current Year ended	Previous Year ended
		31.03.2013	31.03.2012
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
<b>1</b>	<b>Shareholders' funds</b>		
	(a) Share capital	1257.77	1257.77
	(b) Reserves and surplus	13153.02	13820.61
	(c) Money Received against share warrants	0.00	0.00
	<b>Sub-total - Shareholders' Fund</b>	<b>14410.79</b>	<b>15078.38</b>
<b>2</b>	<b>Share application money pending allotment</b>	<b>0.00</b>	<b>0.00</b>
<b>3</b>	<b>Non-current liabilities</b>		
	(a) Long-term borrowings	7832.29	9572.82
	(b) Deferred Tax Liabilities (Net)	0.00	297.58
	(c) Other Long Term Liabilities	0.00	0.00
	(d) Long-term provisions	0.00	0.00
	<b>Sub-total - Non Current Liabilities</b>	<b>7832.29</b>	<b>9870.40</b>
<b>4</b>	<b>Current liabilities</b>		
	(a) Short-term borrowings	3427.99	793.44
	(b) Trade payables	428.79	215.87
	(c) Other current liabilities	2128.84	2220.59
	(d) Short-term provisions	0.00	164.13
	<b>Sub-total - Current Liabilities</b>	<b>5985.62</b>	<b>3394.04</b>
	<b>TOTAL EQUITY AND LIABILITIES</b>	<b>28228.70</b>	<b>28342.82</b>
<b>B.</b>	<b>ASSETS</b>		
	<b>Non-current assets</b>		
<b>1</b>	(a) Fixed assets	12262.55	13686.74
	(b) Non-Current Investments	9648.53	9514.22
	(c) Deferred tax assets (net)	82.71	0.00
	(d) Long-Term Loans and Advances	30.89	4.26
	(e) Other non-current assets	0.00	0.00
	<b>Sub-total - Non-Current Assets</b>	<b>22024.68</b>	<b>23205.22</b>
<b>2</b>	<b>Current assets</b>		
	(a) Current investments	0.00	0.00
	(b) Inventories	1875.81	846.55
	(c) Trade receivables	2665.79	2355.38
	(d) Cash and cash equivalents	97.38	125.81
	(e) Short-term loans and advances	1513.75	1722.33
	(f) Other current assets	51.29	87.53
	<b>Sub-total - Current Assets</b>	<b>6204.02</b>	<b>5137.60</b>
	<b>TOTAL ASSETS</b>	<b>28228.70</b>	<b>28342.82</b>

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**DINESH OSWAL**  
 DIRECTOR

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 Dated : 30.05.2013

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