

Nahar POLY FILMS LIMITED

Regd. Office: 376, Indl. Area A, Ludhiana-141003
 CIN: L17115PB1988PLC008820 PAN: AAACN5708K
 Email: secnel@owmnahar.com, Website: www.owmnahar.com

UN-AUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED 30TH JUNE, 2014

(Rs. in Lacs)

Sr. No.	Particulars	3 months ended 30.06.2014	Preceding 3 months ended 31.03.2014	Corresponding 3 months ended in previous year 30.06.2013	Previous year ended 31.03.2014
		(Un-audited)	(Audited)	(Un-audited)	(Audited)
PART-I					
1	Income from operation				
	a) Net Sales/Income from operations	9428.68	7926.98	7811.92	31942.56
	Less: Excise Duty	874.17	716.88	664.86	2906.88
	Sales Net of Excise	8554.51	7210.10	7147.06	29035.68
	b) Other Operating Income	134.93	1044.69	16.66	1095.95
	Total Income from operations (NET)	8689.44	8254.79	7163.72	30131.63
2	Expenses				
	a) Cost of materials consumed	6010.22	6057.53	4730.39	22152.91
	b) Purchase of stock-in-trade	0.00	0.00	0.00	0.00
	c) Changes in inventories of finished goods, work in progress and stock in trade	384.50	-611.65	881.52	104.74
	d) Power & Fuel	462.86	441.41	421.39	1742.45
	e) Selling Expenses	656.82	638.48	531.76	2271.06
	f) Employees cost	142.25	126.03	131.62	531.67
	g) Depreciation	550.00	357.48	364.80	1447.18
	h) Other expenditure	114.50	252.79	129.38	682.65
	i) Total expenses	8321.15	7262.07	7190.86	28932.66
	(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	368.29	992.72	-27.14	1198.97
4	Other Income	8.01	8.90	0.91	219.21
5	Profit/ Loss from ordinary activities before finance costs & Exceptional Items	376.30	1001.62	-26.23	1418.18
6	Finance Cost	348.87	344.27	368.80	1388.81
7	Profit/ Loss from ordinary activities after finance costs but before Exceptional Items	27.43	657.35	-395.03	29.37
8	Exceptional Items	0.00	0.00	0.00	0.00
9	Profit/ Loss from Ordinary Activities before tax	27.43	657.35	-395.03	29.37
10	Tax expense/ Income (including deferred tax)	5.09	0.00	0.00	0.00
11	Net profit/ Loss from Ordinary Activities after Tax	22.34	657.35	-395.03	29.37
12	Extraordinary Item (net of tax expense)	0.00	0.00	0.00	0.00
13	Net Profit/ Loss for the period	22.34	657.35	-395.03	29.37
14	Paid up equity share capital (Face Value Rs. 5/-)	1229.40	1229.40	1229.40	1229.40
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year				13182.62
16.1	Earnings Per Share (before extraordinary item) (Basic/Diluted)	0.09	2.67	-1.61	0.12
16.2	Earnings Per Share (after extraordinary item) (Basic/Diluted)	0.09	2.67	-1.61	0.12
PART - II					
A PARTICULARS OF SHAREHOLDING					
1	Public Shareholding				
	No. of Shares	7556044	7556044	7560029	7556044
	%age of Shareholding	30.73%	30.73%	30.75%	30.73%
2	Promoter and Promoter group Shareholding				
	a) Pledged/Encumbered				
	No. of Shares	NIL	NIL	NIL	NIL
	%age of Shares (as a %age of the total shareholding of Promoter and Promoter group)	NA	NA	NA	NA
	%age of shares (as a %age of the total share capital of the Company)	NA	NA	NA	NA
	b) Non-encumbered				
	No. of Shares	17031947	17031947	17027962	17031947
	%age of Shares (as a %age of the total shareholding of Promoter and Promoter group)	100%	100%	100%	100%
	%age of shares (as a %age of the total share capital of the Company)	69.27%	69.27%	69.25%	69.27%
B INVESTOR COMPLAINTS/ LETTERS					
		3 months ended 30.06.2014			
	Pending at the beginning of the quarter	0			
	Received during the quarter	0			
	Disposed/Replied of during the quarter	0			
	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 the 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.
- Effective from April 1, 2014, the useful life of Fixed Assets have been revised in accordance with Schedule II to The Companies Act, 2013. Due to this, the depreciation for the quarter ended June 30, 2014 is higher by Rs. 188 Lacs. Further, based on the transitional provisions provided in Note 7 (b) of schedule - II to the act, an amount of Rs.7.18 lacs has been adjusted to retain earnings in respect of assets having no useful life as on 1st April 2014.
- The above results have been reviewed by the Statutory Auditors, Audit Committee and thereafter taken on record by the Board of Directors at their meeting held on 11th August 2014.

For NAHAR POLY FILMS LIMITED

Sd/-

Place : Ludhiana
 Dated : 11.08.2014

JAWAHAR LAL OSWAL
 (CHAIRMAN)