

Nahar POLY FILMS LIMITED

Regd. Office: 376, Incl. 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, 2015

(Rs. in Lacs)

Sr. No.	Particulars	3 months ended	Preceding 3 months ended	Corresponding 3 months ended in previous year	Previous year ended
		30.06.2015	31.03.2015	30.06.2014	31.03.2015
		(Un-audited)	(Audited)	(Un-audited)	(Audited)
PART-I					
1	Income from operation				
	a) Net Sales/Income from operations	8374.59	7805.37	9428.68	33808.93
	Less: Excise Duty	864.52	730.02	874.17	3112.44
	Sales Net of Excise	7510.07	7075.35	8554.51	30696.49
	b) Other Operating Income	143.01	141.68	134.93	504.45
	Total Income from operations (NET)	7653.08	7217.03	8689.44	31200.94
2	Expenses				
	a) Cost of materials consumed	5030.87	4320.35	6010.22	21322.62
	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	53.57	167.21	384.50	573.14
	d) Power & Fuel	388.57	363.98	462.86	1637.26
	e) Selling Expenses	546.70	754.18	656.82	2803.72
	f) Employees cost	147.92	138.82	142.25	577.70
	g) Depreciation	547.18	534.65	550.00	2172.12
	h) Other expenditure	109.48	88.18	114.50	367.22
	i) Total expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	6824.29	6367.37	8321.15	29453.78
3	Profit/ Loss from Operations before Other Income, Finance Costs & Exceptional Items	828.79	849.66	368.29	1747.16
4	Other Income	23.99	89.86	8.01	323.63
5	Profit/Loss from ordinary activities before finance costs & Exceptional Items	852.78	939.52	376.30	2070.79
6	Finance Cost	266.43	289.75	348.87	1311.56
7	Profit/Loss from ordinary activities after finance costs but before Exceptional Items	586.35	649.77	27.43	759.23
8	Exceptional Items	0.00	0.00	0.00	0.00
9	Profit/ Loss from Ordinary Activities before tax	586.35	649.77	27.43	759.23
10	Tax expense/ Income (including deferred tax)	173.37	305.49	5.09	305.49
11	Net profit/ Loss from Ordinary Activities after Tax	412.98	344.28	22.34	453.74
12	Extraordinary Item (net of tax expense)	0.00	0.00	0.00	0.00
13	Net Profit/ Loss for the period	412.98	344.28	22.34	453.74
14	Share of profit of associates	0.00	0.00	0.00	0.00
15	Minority interest	0.00	0.00	0.00	0.00
16	Net Profit/ Loss after taxes, minority interest and Share of profit of associate	412.98	344.28	22.34	453.74
17	Paid up equity share capital (Face Value Rs. 5/-)	1229.40	1229.40	1229.40	1229.40
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	13621.86
19.1	Earnings Per Share (before extraordinary item) (Basic/Diluted)	1.68	1.40	0.09	1.85
19.2	Earnings Per Share (after extraordinary item) (Basic/Diluted)	1.68	1.40	0.09	1.85
PART -II					
A PARTICULARS OF SHAREHOLDING					
1	Public Shareholding				
	No. of Shares	7390312	7523629	7556044	7523629
	%age of Shareholding	30.06%	30.60%	30.73%	30.60%
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	17197679	17064362	17031947	17064362
	%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)	69.94%	69.40%	69.27%	69.40%
B INVESTOR COMPLAINTS/ LETTERS					
		3 months ended 30.06.2015			
	Pending at the beginning of the quarter	0			
	Received during the quarter	0			
	Disposed/Replied of during the quarter	0			
	Remainin 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.
- The above results have been reviewed by the Audit Committee, Statutory Auditors and thereafter taken on record by the Board of Directors at their meeting held on 5th August, 2015.

For NAHAR POLY FILMS LIMITED

Sd/-

Place : Ludhiana
Dated : 05.08.2015

JAWAHAR LAL OSWAL
(CHAIRMAN)