



# 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 SEPTEMBER, 2011

(Rs. In Lakhs)

Sr. No.	Particulars	3 months ended	Corresponding 3 months ended in the previous year	Year to date figures for current period ended	Year to date figures for the previous year ended	Previous accounting year ended
		30.09.2011 Unaudited	30.09.2010 Unaudited	30.09.2011 Unaudited	30.09.2010 Unaudited	31.03.2011 Audited
1	(a) Net Sales/Income from, operations	6716.90	3898.04	13098.95	4990.11	16625.58
	Less Excise Duty	575.64	342.97	1053.04	444.88	1433.62
	Sales Net of Excise	6141.25	3555.07	12045.90	4545.23	15191.96
	(b) Other Operating Income	15.52	3.09	68.47	3.09	28.03
	Total Income	6156.78	3558.16	12114.38	4548.32	15219.99
2	Expenditure					
	a. Increase/decrease in stock in trade and work in progress	183.90	49.83	201.85	-631.88	-612.57
	b. Consumption of raw materials	3766.57	2392.03	7695.69	3642.40	10555.75
	c. Purchase of traded goods	0.00	0.00	0.00	0.00	0.00
	d. Power & Fuel	327.68	258.27	643.79	429.97	995.43
	e. Selling Expenses	539.78	301.01	1037.75	351.41	1149.23
	f. Employees cost	118.04	88.21	234.59	128.15	344.77
	g. Depreciation	365.10	367.00	730.20	532.00	1248.23
	h. Other expenditure	112.06	63.08	180.69	83.15	225.80
	i. Total	5413.14	3519.43	10724.57	4535.20	13906.64
	(Any item exceeding 10% of the total expenditure to be shown separately)					
3	Profit from Operations before Other Income, Interest & Exceptional Items	743.64	38.73	1389.81	13.12	1313.35
4	Other Income	264.52	286.48	266.38	370.98	462.49
5	Profit before Interest & Exceptional Items	1008.16	325.21	1656.19	384.10	1775.84
6	Interest	466.46	421.00	929.25	589.88	1483.30
7	Profit after Interest but before Exceptional Items	541.70	-95.79	726.94	-205.78	292.54
8	Exceptional Items	0.00	0.00	0.00	0.00	0.00
9	Profit (+)/Loss(-) from Ordinary Activities before tax	541.70	-95.79	726.94	-205.78	292.54
10	Tax expense	139.61	0.00	236.77	0.00	-80.89
11	Net profit (+)/Loss(-) from Ordinary Activities after Tax	402.09	-95.79	490.17	-205.78	373.43
12	Extraordinary Item (net of tax expense)	0.00	0.00	0.00	0.00	0.00
13	Net Profit (+)/Loss(-) for the period	402.09	-95.79	490.17	-205.78	373.43
14	Paid up equity share capital (Face Value Rs.5/- per share)	1229.40	1229.40	1229.40	1229.40	1229.40
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	0.00	0.00	0.00	0.00	13263.07
16	Earnings Per Share (EPS) (Basic and diluted) (Face Value Rs.5/- each)	1.64	-0.39	1.99	-0.84	1.52
17	Public shareholding					
	- Number of Shares	7899155	8584249	7899155	8584249	7899155
	- Percentage of shareholding	32.13	34.91	32.13	34.91	32.13

Contd... P2..

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

Phones : 91-22-22835262, 22835362

Fax : 91-22-22872863

E-mail : mumbai@owmnahar.com

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

Phones : 91-124-2430532-2430533

Fax : 91-124-2430536

E-mail : delhi@owmnahar.com

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

18	Promoters and Promoter group Shareholding					
	a) Pledge/Encumbered					
	Number of Shares	Nil	Nil	Nil	Nil	Nil
	%age of shares (as a % of the total shareholding of promoter and promoter group)	N.A.	N.A.	N.A.	N.A.	N.A.
	%age of shares (as a % of the total share capital of the company)	N.A.	N.A.	N.A.	N.A.	N.A.
	b) Non- Encumbered					
	Number of Shares	16688836	16003742	16688836	16003742	16688836
	%age of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%
	%age of shares (as a % of the total share capital of the company)	67.87%	65.09%	67.87%	65.09%	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 segment 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 resolved/replied. None of the complaint is pending at the end of the quarter.
- 4 The above results have been reviewed by Statutory Auditor, Audit Committee and were thereafter taken on record by the Board of Directors at the meeting held on 14th November, 2011

PLACE: LUDHIANA

DATED: 14.11.2011

For Nahar Poly Films Limited



DINESH OSWAL  
DIRECTOR

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

## STATEMENT OF ASSETS AND LIABILITIES AS ON 30TH SEPTEMBER, 2011

PARTICULARS	FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER, 2011 (Rs. In Lakhs)	
	6 months ended 30.09.2011 Unaudited	6 months ended 30.09.2010 Unaudited
<b>SHARE HOLDER'S FUNDS:</b>		
CAPITAL	1257.77	1257.77
RESERVES AND SURPLUS	13773.83	12783.88
LOAN FUNDS	13255.92	15556.01
DEFERRED TAX LIABILITY (NET)	55.73	
<b>TOTAL</b>	<b>28343.25</b>	<b>29597.66</b>
<b>FIXED ASSETS (Incl. CWIP)</b>	<b>14419.82</b>	<b>15681.78</b>
INVESTMENTS	9514.22	9664.22
<b>CURRENT ASSETS, LOANS AND ADV</b>		
(a) Inventories	1013.03	1215.57
(b) Sundry Debtors	2673.36	1218.63
(c) Cash & Bank Balances	185.67	188.67
(d) Other current assets, Loans & Advances	2186.28	2522.67
<b>Less: Current Liabilities &amp; Provisions</b>		
(a) Liabilities	-1635.17	-793.53
(b) Provisions	-13.96	-100.35
Misc. Exp (Not W/o / Adjusted)	0.00	0.00
Profit & Loss Account	0.00	0.00
<b>TOTAL</b>	<b>28343.25</b>	<b>29597.66</b>

PLACE: LUDHIANA  
 DATED: 14.11.2011

For Nahar Poly Films Limited

  
 DINESH OSWAL  
 DIRECTOR

Mumbai : 414, Raheja Chambers, 213 Nariman Point, Mumbai-400 021  
 Phones : 91-22-22835262, 22835362  
 Fax : 91-22-22872863  
 E-mail : mumbai@owmnahar.com

Gurgaon : Flat No. 22-B, Sector-18, Gurgaon-120 015 (INDIA)  
 Phones : 91-124-2430532-2430533  
 Fax : 91-124-2430536  
 E-mail : delhi@owmnahar.com