



Nahar

POLY FILMS LTD.



Regd. Office & Corporate Office : 376, Industrial Area-A, Ludhiana - 141 003 (INDIA)

Phones : 91-161-2600701 to 705, 2606977 to 980 Fax : 91-161--2222942, 2601956.

E-mail : secnel@owmnaahar.com Website : www.owmnaahar.com

CIN No. : L17115PB1988PLC008820

UN-AUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER, 2016

(Rs. In Lakhs)

PART-I		3 months	Preceding 3	Corresponding	6 months	Corresponding	Year Ended
Sr. No.	Particulars	Ended	months ended	3 months	Ended	6 months	Ended
		30.09.2016	30.06.2016	Ended in the	30.09.2016	Ended in the	31.03.2016
		(Un-audited)	(Un-audited)	Previous Year	(Audited)	Previous Year	(Audited)
				30.09.2015		30.09.2015	
				(Audited/Un-audited)		(Audited/Un-audited)	
1	Income from operation						
	a) Net Sales/Income from operations	7040.84	7643.61	6786.57	14684.45	14968.82	28841.79
	Less: Excise Duty	780.83	888.65	736.40	1669.48	1600.92	3182.42
	Sales Net of Excise	6260.01	6754.96	6050.17	13014.97	13367.90	25659.37
	b) Other Operating Income	134.56	143.07	120.40	277.63	263.41	517.52
	Total Income from operations (NET)	6394.57	6898.03	6170.57	13292.60	13631.31	26176.89
2	Expenses						
	a) Cost of materials consumed	4694.30	4616.11	4148.39	9310.41	9179.26	17356.31
	b) Purchase of stock-in-trade	0.00	0.00	0.00	0.00	0.00	0.00
	c) Changes in inventories of finished goods, work in progress and stock in trade	-197.83	29.41	89.10	-168.42	142.67	239.70
	d) Power & Fuel	406.39	401.82	373.40	808.21	761.97	1508.13
	e) Selling Expenses	344.57	368.90	320.64	713.47	675.00	1424.03
	f) Employees cost	171.67	169.32	159.88	340.99	307.80	627.09
	g) Depreciation	554.95	549.07	552.85	1104.02	1100.03	2200.65
	h) Other expenditure	176.06	193.55	144.56	369.61	254.04	543.72
	i) Total expenses	6150.11	6328.18	5788.82	12478.29	12420.77	23899.63
	(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	244.46	569.85	381.75	814.31	1210.54	2277.26
4	Other Income	238.23	11.10	172.95	249.33	196.94	277.33
5	Profit from ordinary activities before finance costs & Exceptional Items	482.69	580.95	554.70	1063.64	1407.48	2554.59
6	Finance Cost	123.58	130.13	215.93	253.71	482.36	798.00
7	Profit from ordinary activities after finance costs but before Exceptional Items	359.11	450.82	338.77	809.93	925.12	1756.59
8	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
9	Profit from Ordinary Activities before tax	359.11	450.82	338.77	809.93	925.12	1756.59
10	Tax expense/ Income (including deferred tax)	1.70	66.20	96.61	67.90	269.98	591.73
11	Net profit from Ordinary Activities after Tax	357.41	384.62	242.16	742.03	655.14	1164.86
12	Extraordinary item (net of tax expense)	0.00	0.00	0.00	0.00	0.00	0.00
13	Net Profit for the period	357.41	384.62	242.16	742.03	655.14	1164.86
14	Paid up equity share capital (Face Value Rs. 5/-)	1229.40	1229.40	1229.40	1229.40	1229.40	1229.40
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year						14639.20
16.1	Earnings Per Share (before extraordinary item) (Basic/Diluted)	1.45	1.56	0.98	3.02	2.66	4.74
16.2	Earnings Per Share (after extraordinary item) (Basic/Diluted)	1.45	1.56	0.98	3.02	2.66	4.74

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 were reviewed by the Audit Committee and Statutory Auditors and were thereafter taken on record by the Board of Directors at their meeting held on 11th November, 2016. The financial results have been subjected to Limited Review by the Statutory Auditors of the Company.

For NAHAR POLY FILMS LTD.


S.K.SHARMA
EXECUTIVE DIRECTOR
(DIN:00402712)

Place : Ludhiana
Dated : 11.11.2016

Mumbai : 414, Raheja Chambers, 213 Nariman Point, Mumbai-400 021
Phones : 91-22-22835262, 22835362
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STATEMENT OF ASSET AND LIABILITIES AS AT 30.09.2016

(Rs. In Lakhs)

Sr. No.	Particulars	Stand-alone Results	
		As at Current Half Year Ended 30.09.2016 Unaudited	As at Previous Year Ended 31.03.2016 Audited
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share capital	1257.77	1257.77
	(b) Reserves and surplus	15381.24	14639.20
	(c) Money Received against share warrants	0.00	0.00
	Sub-total - Shareholders' Fund	16639.01	15896.97
2	Share application money pending allotment	0.00	0.00
3	Non-current liabilities		
	(a) Long-term borrowings	1763.39	2601.04
	(b) Deferred Tax Liabilities (Net)	102.35	347.95
	(c) Other Long Term Liabilities	0.00	0.00
	(d) Long-term provisions	0.00	0.00
	Sub-total - Non Current Liabilities	1865.74	2948.99
4	Current liabilities		
	(a) Short-term borrowings	689.70	181.40
	(b) Trade payables	140.99	358.73
	(c) Other current liabilities	2560.99	2249.62
	(d) Short-term provisions	808.71	247.99
	Sub-total - Current Liabilities	4200.39	3037.74
	TOTAL EQUITY AND LIABILITIES	22705.14	21883.70
B.	ASSETS		
	Non-current assets		
1	(a) Fixed assets	5616.80	6717.14
	(b) Non-Current Investments	10056.80	9856.80
	(c) Deferred tax assets (net)	0.00	0.00
	(d) Long-Term Loans and Advances	188.64	187.76
	(e) Other non-current assets	0.00	0.00
	Sub-total - Non-Current Assets	15862.24	16761.70
2	Current assets		
	(a) Current investments	0.00	0.00
	(b) Inventories	1206.64	791.48
	(c) Trade receivables	3984.83	2780.56
	(d) Cash and cash equivalents	45.22	24.74
	(e) Short-term loans and advances	929.94	1456.84
	(f) Other current assets	676.27	68.38
	Sub-total - Current Assets	6842.90	5122.00
	TOTAL ASSETS	22705.14	21883.70

For NAHAR POLY FILMS LTD.

S.K.SHARMA
EXECUTIVE DIRECTOR
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