



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

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UNAUDITED FINANCIAL RESULTS FOR THE QTR ENDED 31ST DECEMBER 2011

(Rs. In Lacs)

Sr.No	Particulars	3 months ended 31.12.2011	Previous 3 months ended 30.09.2011	Corresponding 3 months ended in the Previous year 31.12.2010	Year to date figures for the Current year 31.12.2011	Year to date figures for the Previous year 31.12.2010	previous accounting year ended 31.03.2011 Audited
1	(a) Net Sales/Income from operations	6578.21	6716.90	6167.73	19677.16	11157.84	16625.58
	Less Excise Duty	560.56	575.64	544.93	1613.60	989.81	1433.62
	Sales Net of Excise	6017.65	6141.26	5622.80	18063.56	10168.03	15191.96
	(b) Other Operating Income	11.62	15.52	6.63	80.09	9.72	28.03
	Total Income	6029.27	6156.78	5629.43	18143.65	10177.75	15219.99
2	Expenditure						
	a. Increase/decrease in stock in trade and work in progress	-275.89	183.90	243.85	-74.04	-388.03	-612.57
	b. Consumption of raw materials	4208.57	3766.57	3341.84	11904.26	6984.24	10555.75
	c. Purchase of traded goods	0.00	0.00	0.00	0.00	0.00	0.00
	d. Power & Fuel	333.59	327.68	296.73	977.38	726.70	995.43
	e. Selling Expenses	583.03	539.78	432.00	1620.78	783.41	1149.23
	f. Employees cost	97.36	118.04	91.87	331.95	220.02	344.77
	g. Depreciation	365.10	365.10	348.00	1095.30	880.00	1248.23
	h. Other expenditure	85.42	112.07	85.60	266.12	168.75	225.80
	Total	5397.17	5413.14	4839.89	16121.74	9375.09	13906.64
3	Profit from Operations before Other Income, Interest & Exceptional Items	632.10	743.64	789.54	2021.91	802.66	1313.35
4	Other Income	0.72	264.52	76.21	267.10	447.19	462.49
5	Profit before Interest & Exceptional items	632.82	1008.16	865.75	2289.01	1249.85	1775.84
6	Interest	450.49	466.46	444.68	1379.74	1034.56	1483.30
7	Profit after Interest but before exceptional items	182.33	541.70	421.07	909.27	215.29	292.54
8	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
9	Profit from Ordinary Activities before tax	182.33	541.70	421.07	909.27	215.29	292.54
10	Tax Expenses	149.51	139.61	50.00	386.28	50.00	-80.89
11	Net profit from Ordinary Activities after tax	32.82	402.09	371.07	522.99	165.29	373.43
12	Extraordinary Item (net of tax expenses)	0.00	0.00	0.00	0.00	0.00	0.00
13	Net Profit	32.82	402.09	371.07	522.99	165.29	373.43
14	Paid up equity share capital (Face Value Rs 5/- per share)	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						13263.07
16	Earnings Per Share (EPS) Basic/Diluted	0.13	1.64	1.51	2.13	0.67	1.52
17	Public shareholding						
	- Number of Shares	7899155	7899155	7899155	7899155	7899155	7899155
	- Percentage of shareholding	32.13	32.13	32.13	32.13	32.13	32.13
18	Promoters and Promoter group Shareholding						
	a) Pledged/Encumbered						
	Number of Shares	NIL	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.	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.	N.A.

Contd..P2..

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b) Non-encumbered	16688836	16688836	16688836	16688836	16688836	16688836
Number of Shares						
- %age of Shares (as a % of the total shareholding of promoter and promoter group)	100	100	100	100.00	100.00	100.00
- %age of Shares (as a % of the total share capital of the company)	67.87	67.87	67.87	67.87	67.87	67.87

NOTES:

- 1 The disclosure requirements of Accounting Standard-17 (AS-17) issued by the Institute of Chartered Accounts of India are not applicable as the main activities of the company falls under single segment i.e. BOPP Films.
- 2 The previous figures have been regrouped/recast to make them comparable.
- 3 There were no investors complaint as on 1st October, 2011. During the quarter, the company received 9 letters/complaints which have been replied/resolved. None of the complaint is pending at the end of the quarter.
- 4 The above results were reviewed by the Statutory Auditors, Audit Committee and were thereafter taken on record by the Board of Directors at their meeting held on 14th February, 2012

PLACE : LUDHIANA
DATED : 14.02.2012

for NAHAR POLY FILMS LTD.



DINESH GOYAL
DIRECTOR

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