

## ANNEXURE I TO CLAUSE 41

NAHAR POLY FILMS LIMITED

REGD OFF:- 376 IND AREA A,LUDHIANA

UNAUDITED FINANCIAL RESULTS FOR THE QTR ENDED SEPTEMBER,2010

(Rs. In Lacs)

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
	30.09.2010 Unaudited	30.09.2009 Unaudited	30.09.2010 Unaudited	30.09.2009 Unaudited	31.03.2010 Audited
1. (a) Net Sales/Income from, operations	3898.04	0.00	4990.11	0.00	0.00
Less Excise Duty	342.97	0.00	444.88	0.00	0.00
Sales Net of Excise	3555.07	0.00	4545.23	0.00	0.00
(b) Other Operating Income	3.09	0.00	3.09	0.00	0.00
Total Income	3558.16	0.00	4548.32	0.00	0.00
2. Expenditure					
a. Increase/decrease in stock in trade and work in progress	49.83	0.00	-631.88	0.00	0.00
b. Consumption of raw materials	2392.03	0.00	3642.40	0.00	0.00
c. Purchase of traded goods	0.00	0.00	0.00	0.00	0.00
d. Power & Fuel	258.27	0.00	429.97	0.00	0.00
e. Selling Expenses	301.01	0.00	351.41	0.00	0.00
f. Employees cost	88.21	3.35	128.15	5.98	10.16
g. Depreciation	367.00	0.00	532.00	0.00	0.00
h. Director's Remuneration	2.65	2.14	5.30	4.58	11.15
i. Postage & Telegram	2.84	2.12	2.84	2.29	4.10
j. Printing & Stationary	2.92	1.93	2.92	1.94	2.26
k. Other expenditure	54.66	2.45	72.08	7.03	11.41
l. Total	3519.43	11.99	4535.20	21.82	39.08
(Any item exceeding 10% of the total expenditure to be shown separately)					
3. Profit from Operations before Other Income, Interest & Exceptional Items(1-	38.73	-11.99	13.12	-21.82	-39.08
4. Other Income	286.48	153.81	370.98	220.56	434.04
5. Profit before Interest & Exceptional Items (3+4)	325.21	141.82	384.10	198.74	394.96
6. Interest	421.00	0.00	589.88	0.00	0.00
7. Profit after Interest but before Exceptional Items (5-6)	-95.79	141.82	-205.78	198.74	394.96
8. Exceptional Items	0.00	0.00	0.00	0.00	0.00
9. Profit (+)/Loss(-) from Ordinary Activities before tax (7+8)	-95.79	141.82	-205.78	198.74	394.96
10. Tax expense	0.00	8.82	0.00	18.52	50.00
11. Net profit (+)/Loss(-) from Ordinary Activities after Tax (9-10)	-95.79	133.00	-205.78	180.22	344.96
12. Extraordinary Item (net of tax expense Rs. ....)	0.00	0.00	0.00	0.00	0.00
13. Net Profit (-)/Loss(-) for the period (11-12)	-95.79	133.00	-205.78	180.22	344.96
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	12989.66
16. Earnings Per Share (EPS)					
(a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	-0.39	0.54	-0.84	0.73	1.40
(b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	-0.39	0.54	-0.84	0.73	1.40
17. Public shareholding					
- Number of Shares	8584249	8830075	8584249	8830075	8616771
- Percentage of shareholding	34.91	35.91	34.91	35.91	35.04

## ANNEXURE IX

NAHAR POLY FILMS LIMITED

REGD OFF:- 376 IND AREA A,LUDHIANA

FINANCIAL RESULTS FOR THE YEAR ENDED 31st MARCH,2010

PARTICULARS	Current	Corresponding
	6 months ended 30.09.2010 Audited	6 months ended 30.09.2009 Audited
SHARE HOLDER'S FUNDS:		
CAPITAL	1257.77	1257.77
RESERVES AND SURPLUS	12783.88	12925.27
LOAN FUNDS	15556.01	961.69
TOTAL	29597.65	15144.73
FIXED ASSETS (Incl. CWIP)	15681.78	2269.83
INVESTMENTS	9664.22	9758.68
CURRENT ASSETS, LOANS AND ADV		
(a) Inventories	1215.57	0.00
(b) Sundry Debtors	1218.63	0.00
(c) Cash & Bank Balances	188.67	143.37
(d) Other current assets, Loans & Advances	2522.66	3311.04
Less: Current Liabilities & Provisions		
(a) Liabilities	-793.53	-305.05
(b) Provisions	-100.35	-33.14
Misc. Exp (Not W/o / Adjusted)	0.00	0.00
Profit & Loss Account	0.00	0.00
TOTAL	29597.65	15144.73