

PART-I
STATEMENT OF UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30/06/2015

Sl. No.	Particulars	(Amount Rs. in Lacs)			
		Quarter Ended 30.06.2015 (Unaudited)	Quarter Ended 31.03.2015 (Unaudited)	Quarter Ended 30.06.2014 (Unaudited)	Year Ended 31.03.2015 (Audited)
1	Income From Operations				
a)	Net Sales/Income from Operations (Net of Excise Duty)	43073.81	42385.60	48557.20	178219.13
b)	Other Operating Income	223.00	568.85	457.65	2076.34
	Total Income from operations(net) (a+b)	43296.81	42954.45	49014.85	180295.47
2	Expenses				
a)	Cost of Materials Consumed	19214.28	26660.21	24486.31	96566.27
b)	Purchases of stock-in-trade	88.40	172.37	7.68	561.10
c)	Changes in Inventories of Finished Goods, works-in-progress and stock-in-trade	4054.09	(3732.30)	4341.79	3051.59
d)	Employee Benefits Expense	4074.01	4305.86	3669.96	15908.05
e)	Depreciation and Amortisation Expense	2368.55	3107.52	3581.02	13524.06
f)	Power & Fuel	5997.30	5205.09	5980.46	23586.75
g)	Other Expenses	4802.08	5335.31	5030.35	20699.88
	Total Expenses (a to g)	40598.71	41054.06	47097.57	173897.70
3	Profit/(Loss) from Operations before Other Income, Finance Costs and Exceptional Items	2698.10	1900.39	1917.28	6397.77
4	Other Income	124.39	114.16	226.99	566.46
5	Profit/(Loss) from Ordinary Activities before Finance Costs and Exceptional Items	2822.49	2014.55	2144.27	6964.23
6	Finance Costs	2231.91	2463.72	2785.71	9688.91
7	Profit/(Loss) from Ordinary Activities after Finance Costs but before Exceptional Items	590.58	(449.17)	(641.44)	(2724.68)
8	Exceptional Items	-	-	-	799.02
9	Profit/(Loss) from Ordinary Activities before Tax	590.58	(449.17)	(641.44)	(3523.70)
10	Tax Expense	200.00	(73.02)	(101.10)	(723.02)
11	Net Profit/(Loss) from Ordinary Activities after tax	390.58	(376.15)	(540.34)	(2800.68)
12	Extraordinary Items (Net of Tax Expense)	-	-	-	-
13	Net Profit/(Loss) for the Period	390.58	(376.15)	(540.34)	(2800.68)
14	Paid-up Equity Share Capital (Face Value - Rs. 10/- per share)	3983.51	3983.51	3983.51	3983.51
15	Reserves excluding Revaluation Reserves as per Balance Sheet of previous accounting year				53942.06
16	Earnings Per Share before and after Extraordinary Items (In Rs.) (not annualised)				
(a)	Basic	0.98	(0.94)	(1.36)	(7.03)
(b)	Diluted	0.98	(0.94)	(1.36)	(7.03)



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PART-II

Sl. No.	Particulars	Quarter Ended 30.06.2015 (Unaudited)	Quarter Ended 31.03.2015 (Unaudited)	Quarter Ended 30.06.2014 (Unaudited)	Year Ended 31.03.2015 (Audited)
A	PARTICULARS OF SHAREHOLDING				
1	Public shareholdings				
	- Number of Shares	12609940	12695940	12898257	12695940
	- Percentage of Shareholding	31.66	31.87	32.38	31.87
2	Promoters & Promoter Group Shareholding				
a)	Pledged / Encumbered				
	- Number of Shares	-	-	-	-
	- Percentage of Shares (as a % of the total Shareholding of promoter and promoter Group)	-	-	-	-
	- Percentage of shares (as a % of the total share capital of the company)	-	-	-	-
b)	Non-encumbered				
	- Number of Shares	27225201	27139201	26936884	27139201
	- Percentage of shares (as a % of the total shareholding of Promoter and Promoter Group)	100.00	100.00	100.00	100.00
	- Percentage of shares (as a % of the total share capital of the company)	68.34	68.13	67.62	68.13
	Particulars	3 Months ended 30.06.2015			
B	INVESTOR COMPLAINTS				
	Pending at the beginning of the quarter	-			
	Received during the quarter	28			
	Disposed of during the quarter	28			
	Remaining unresolved at the end of the quarter	-			

SEGMENTWISE REVENUE, RESULTS AND CAPITAL EMPLOYED

(Amount Rs. in Lacs)

Sl. No.	Particulars	Quarter Ended 30.06.2015 (Unaudited)	Quarter Ended 31.03.2015 (Unaudited)	Quarter Ended 30.06.2014 (Unaudited)	Year Ended 31.03.2015 (Audited)
1.	Segment Revenue				
a)	Textile	40874.32	39361.90	44931.07	166684.79
b)	Sugar	2149.32	3412.72	3620.87	11957.94
c)	Others	50.34	1.86	5.26	19.28
	Total	43073.98	42776.48	48557.20	178662.01
	Less: Inter Segment Revenue	0.17	390.88	-	442.88
	Net Sales/Income from Operations	43073.81	42385.60	48557.20	178219.13
2.	Segment Results				
	Profit/(Loss) before Tax ,Exceptional items and Interest from each segment				
a)	Textile	3334.21	2574.00	2324.90	8552.91
b)	Sugar	(506.81)	(558.58)	(37.14)	(1,353.08)
c)	Others	(4.91)	(0.87)	(143.49)	(235.60)
	Total	2822.49	2014.55	2144.27	6964.23
	Less: i) Interest	2231.91	2463.72	2785.71	9688.91
	ii) Exceptional Items	-	-	-	799.02
	Total Profit / (Loss) before Tax	590.58	(449.17)	(641.44)	(3523.70)
3.	Capital Employed				
	(Segment assets - Segment Liabilities)				
a)	Textile	87539.65	92829.36	99904.99	92829.36
b)	Sugar	6770.01	5599.13	6248.42	5599.13
c)	Other (unallocable)	18381.16	18068.95	17593.31	18068.95
	Total	112690.82	116497.44	123746.72	116497.44

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NOTES:

- 1 The above results were reviewed by the Audit Committee of Directors on 12th August, 2015 and taken on record by the Board of Directors at its meeting held on 12th August, 2015.
- 2 The above unaudited results have been reviewed by the Statutory Auditors as per clause 41 of the listing agreement.
- 3 Tax expense includes current tax and deferred tax.
- 4 Previous period's figures have been regrouped / rearranged wherever considered necessary.
- 5 Join "Green Initiative in Corporate Governance" of Ministry of Corporate Affairs by registering / updating your latest e-mail address with Depository Participants (DP) or send the latest e-mail address to the Company at e-mail id:msood@owmnahar.com or share@owmnahar.com.

For NAHAR INDUSTRIAL ENTERPRISES LIMITED



Vice Chairman cum Managing Director

Place: Ludhiana

Dated: 12th August, 2015