

Regd. & Admn. Office : Focal Point, Ludhiana - 141 010. (INDIA)  
 Phones : 0091-161-2672590 to 91 Fax : 0091-161-2674072  
 E-mail : nilldh@owmnahar.com

**PART- I**
**STATEMENT OF UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31/12/2013**

(Amount Rs. in Lacs)

Sl.No.	Particulars	Quarter Ended 31.12.2013 (Unaudited)	Quarter Ended 30.09.2013 (Unaudited)	Quarter Ended 31.12.2012 (Unaudited)	Nine months Ended 31.12.2013 (Unaudited)	Nine months Ended 31.12.2012 (Unaudited)	Year Ended 31.03.2013 (Audited)
<b>1</b>	<b>Income From Operations</b>						
a)	Net Sales/Income from Operations (Net of Excise Duty)	46315.99	44622.24	46286.31	135472.80	125722.16	169252.89
b)	Other Operating Income	321.31	8.06	549.97	904.25	998.37	1790.96
	<b>Total Income from operations(net) (a+b)</b>	<b>46637.30</b>	<b>44630.30</b>	<b>46836.28</b>	<b>136377.05</b>	<b>126720.53</b>	<b>171043.85</b>
<b>2</b>	<b>Expenses</b>						
a)	Cost of Materials Consumed	25880.63	21168.47	21857.54	67588.98	58743.45	87193.51
b)	Purchases of stock-in-trade	9.30	187.84	268.67	303.63	1390.28	1712.39
c)	Changes in Inventories of Finished Goods, works-in-progress and stock-in-trade	(1918.70)	(134.68)	2715.23	(378.99)	8432.91	(648.47)
d)	Employee Benefits Expense	3674.46	3695.56	3118.46	10690.02	8953.98	12409.43
e)	Depreciation and Amortisation Expense	3094.93	2816.69	2660.92	8701.67	6755.69	11048.26
f)	Power & Fuel	5642.86	5970.39	5447.03	17308.59	16306.22	21558.78
g)	Other Expenses	5081.75	4931.33	5601.81	14739.78	13916.79	19257.87
	<b>Total Expenses (a to g)</b>	<b>41465.23</b>	<b>38635.60</b>	<b>41669.66</b>	<b>118953.68</b>	<b>114499.32</b>	<b>152531.77</b>
<b>3</b>	<b>Profit/(Loss) from Operations before Other Income, Finance Costs and Exceptional Items</b>	<b>5172.07</b>	<b>5994.70</b>	<b>5166.62</b>	<b>17423.37</b>	<b>12221.21</b>	<b>18512.08</b>
<b>4</b>	<b>Other Income</b>	<b>141.42</b>	<b>132.62</b>	<b>202.47</b>	<b>429.17</b>	<b>366.33</b>	<b>790.02</b>
<b>5</b>	<b>Profit/(Loss) from Ordinary Activities before Finance Costs and Exceptional Items</b>	<b>5313.49</b>	<b>6127.32</b>	<b>5369.09</b>	<b>17852.54</b>	<b>12587.54</b>	<b>19302.10</b>
<b>6</b>	<b>Finance Costs</b>	<b>2247.13</b>	<b>2655.63</b>	<b>2784.32</b>	<b>8039.29</b>	<b>8787.44</b>	<b>11826.41</b>
<b>7</b>	<b>Profit/(Loss) from Ordinary Activities after Finance Costs but before Exceptional Items</b>	<b>3066.36</b>	<b>3471.69</b>	<b>2584.77</b>	<b>9813.25</b>	<b>3800.10</b>	<b>7475.69</b>
<b>8</b>	<b>Exceptional Items</b>	-	-	1276.21	-	1276.21	1276.21
<b>9</b>	<b>Profit/(Loss) from Ordinary Activities before Tax</b>	<b>3066.36</b>	<b>3471.69</b>	<b>1308.56</b>	<b>9813.25</b>	<b>2523.89</b>	<b>6199.48</b>
<b>10</b>	<b>Tax Expense</b>	<b>970.00</b>	<b>1,150.00</b>	<b>646.00</b>	<b>3100.00</b>	<b>760.00</b>	<b>2015.00</b>
<b>11</b>	<b>Net Profit/(Loss) from Ordinary Activities after tax</b>	<b>2096.36</b>	<b>2321.69</b>	<b>662.56</b>	<b>6713.25</b>	<b>1763.89</b>	<b>4184.48</b>
<b>12</b>	<b>Extraordinary Items (Net of Tax Expense)</b>	-	-	-	-	-	-
<b>13</b>	<b>Net Profit /(Loss) for the Period</b>	<b>2096.36</b>	<b>2321.69</b>	<b>662.56</b>	<b>6713.25</b>	<b>1763.89</b>	<b>4184.48</b>
<b>14</b>	<b>Paid-up Equity Share Capital (Face Value - Rs. 10/- per share)</b>	<b>3983.51</b>	<b>3983.51</b>	<b>3983.51</b>	<b>3983.51</b>	<b>3983.51</b>	<b>3983.51</b>
<b>15</b>	<b>Reserves excluding Revaluation Reserves as per Balance Sheet of previous accounting year</b>	-	-	-	-	-	53635.56
<b>16</b>	<b>Earnings Per Share before and after Extraordinary Items (in Rs.) (not annualised)</b>						
(a)	Basic	5.26	5.83	1.66	16.85	4.42	10.50
(b)	Diluted	5.26	5.83	1.66	16.85	4.42	10.50



Regd. & Admn. Office : Focal Point, Ludhiana - 141 010. (INDIA)  
 Phones : 0091-161-2672590 to 91 Fax : 0091-161-2674072  
 E-mail : nilldh@owmnahar.com

**PART-II**

Sl.No.	Particulars	Quarter Ended 31.12.2013 (Unaudited)	Quarter Ended 30.09.2013 (Unaudited)	Quarter Ended 31.12.2012 (Unaudited)	Nine months Ended 31.12.2013 (Unaudited)	Nine months Ended 31.12.2012 (Unaudited)	Year Ended 31.03.2013 (Audited)
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>						
1	Public shareholdings						
	- Number of Shares	12938200	13017406	13158102	12938200	13158102	13158102
	- Percentage of Shareholding	32.48	32.68	33.03	32.48	33.03	33.03
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	26896941	26817735	26677039	26896941	26677039	26677039
	- Percentage of shares (as a % of the total shareholding of Promoter and Promoter Group)	100.00	100.00	100.00	100.00	100.00	100.00
	- Percentage of shares (as a % of the total share capital of the company)	67.52	67.32	66.97	67.52	66.97	66.97
	Particulars	3 Months ended 31.12.2013					
<b>B</b>	<b>INVESTOR COMPLAINTS</b>						
	Pending at the beginning of the quarter	-	-	-	-	-	-
	Received during the quarter	26	-	-	-	-	-
	Disposed of during the quarter	26	-	-	-	-	-
	Remaining unresolved at the end of the quarter	-	-	-	-	-	-

**SEGMENTWISE REVENUE, RESULTS AND CAPITAL EMPLOYED**

(Amount Rs. in Lacs)

Sl.No.	Particulars	Quarter Ended 31.12.2013 (Unaudited)	Quarter Ended 30.09.2013 (Unaudited)	Quarter Ended 31.12.2012 (Unaudited)	Nine months Ended 31.12.2013 (Unaudited)	Nine months Ended 31.12.2012 (Unaudited)	Year Ended 31.03.2013 (Audited)
<b>1.</b>	<b>Segment Revenue</b>						
	a) Yarn	39765.06	39459.13	37401.72	117493.99	105808.04	142805.70
	b) Fabrics	26026.75	27313.45	24870.77	80775.23	67742.31	94603.33
	c) Sugar	3295.28	3195.19	5979.60	9759.12	13902.04	16984.64
	d) Others	13.06	30.50	36.12	71.72	142.12	187.14
	<b>Total</b>	<b>69100.15</b>	<b>69998.27</b>	<b>68288.21</b>	<b>208100.06</b>	<b>187594.51</b>	<b>254580.81</b>
	Less: Inter Segment Revenue	22784.16	25376.03	22001.90	72627.26	61872.35	85327.92
	<b>Net Sales/Income from Operations</b>	<b>46315.99</b>	<b>44622.24</b>	<b>46286.31</b>	<b>135472.80</b>	<b>125722.16</b>	<b>169252.89</b>
<b>2.</b>	<b>Segment Results</b>						
	Profit/(Loss) before Tax, Exceptional items and Interest from each segment						
	a) Yarn	2912.83	4135.78	2651.44	10848.80	8634.47	11070.70
	b) Fabrics	2189.44	2051.20	1426.37	6821.04	1877.15	4991.35
	c) Sugar	218.85	(35.94)	1156.69	263.66	2071.20	3448.00
	d) Others	(7.63)	(23.72)	134.59	(80.96)	4.72	(207.95)
	<b>Total</b>	<b>5313.49</b>	<b>6127.32</b>	<b>5369.09</b>	<b>17852.54</b>	<b>12587.54</b>	<b>19302.10</b>
	Less: i) Interest	2247.13	2655.63	2784.32	8039.29	8787.44	11826.41
	ii) Exceptional Items	-	-	1276.21	-	1276.21	1276.21
	<b>Total Profit / (Loss) before Tax</b>	<b>3066.36</b>	<b>3471.69</b>	<b>1308.56</b>	<b>9813.25</b>	<b>2523.89</b>	<b>6199.48</b>
<b>3.</b>	<b>Capital Employed</b>						
	(Segment assets - Segment Liabilities)						
	a) Yarn	66496.32	65990.98	62441.51	66496.32	62441.51	67984.37
	b) Fabrics	43621.05	42071.11	36343.79	43621.05	36343.79	38714.40
	c) Sugar	5099.15	4731.38	3641.63	5099.15	3641.63	5725.86
	d) Other (unallocable)	16253.89	16791.58	16915.67	16253.89	16915.67	16241.80
	<b>Total</b>	<b>131470.41</b>	<b>129585.05</b>	<b>119342.60</b>	<b>131470.41</b>	<b>119342.60</b>	<b>128666.43</b>



**INDUSTRIAL ENTERPRISES LTD.**



Regd. & Admn. Office : Focal Point, Ludhiana - 141 010. (INDIA)  
Phones : 0091-161-2672590 to 91 Fax : 0091-161-2674072  
E-mail : nildh@owmnahar.com

**NOTES:**

- 1 Tax expense includes current tax and deferred tax.
- 2 Previous period's figures have been regrouped / rearranged wherever considered necessary.
- 3 The above results were reviewed by the Audit Committee of Directors on 14th February, 2014 and taken on record by the Board of Directors at its meeting held on 14th February, 2014.
- 4 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: 14th February, 2014