

Regd. & Admn. Office : Focal Point, Ludhiana - 141 010. (INDIA)
 Phones : 0091-161-2672590 to 91, 5064200 Fax : 0091-161-2674072, 5083213
 E-mail : nilldh@ownnahar.com, Website : www.ownnahar.com

PART-I
STATEMENT OF UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31/12/2014

Sl. No.	Particulars	(Amount Rs. in Lacs)				
		Quarter Ended 31.12.2014 (Unaudited)	Quarter Ended 30.09.2014 (Unaudited)	Quarter Ended 31.12.2013 (Unaudited)	Nine months Ended 31.12.2014 (Unaudited)	Nine months Ended 31.12.2013 (Unaudited)
1	Income From Operations					Year Ended 31.03.2014 (Audited)
a)	Net Sales/Income from Operations (Net of Excise Duty)	44272.40	43003.93	46315.99	135833.53	135472.80
b)	Other Operating Income	664.11	385.73	321.31	1507.49	904.25
	Total Income from operations(net) (a+b)	44936.51	43389.66	46637.30	137341.02	136377.05
2	Expenses					
a)	Cost of Materials Consumed	22483.03	22936.72	25880.63	69906.06	67588.98
b)	Purchases of stock-in-trade	89.26	291.79	9.30	388.73	303.63
c)	Changes in Inventories of Finished Goods, works-in-progress and stock-in-trade	1854.84	587.26	(1918.70)	6783.89	(378.99)
d)	Employee Benefits Expense	4002.36	3929.87	3674.46	11602.19	10690.02
e)	Depreciation and Amortisation Expense	3175.07	3660.45	3094.93	10416.54	8701.67
f)	Power & Fuel	5966.67	6434.53	5642.86	18381.66	17308.59
g)	Other Expenses	5231.34	5102.88	5081.75	15364.57	14739.78
	Total Expenses (a to g)	42802.57	42943.50	41465.23	132843.64	118953.68
3	Profit/(Loss) from Operations before Other Income, Finance Costs and Exceptional Items	2133.94	446.16	5172.07	4497.38	17423.37
4	Other Income	114.77	110.54	141.42	452.30	429.17
5	Profit/(Loss) from Ordinary Activities before Finance Costs and Exceptional Items	2248.71	556.70	5313.49	4949.68	17852.54
6	Finance Costs	2048.78	2390.70	2247.13	7225.19	8039.29
7	Profit/(Loss) from Ordinary Activities after Finance Costs but before Exceptional Items	199.93	(1834.00)	3066.36	(2275.51)	9813.25
8	Exceptional Items (Refer Note No. 3)	799.02	-	-	799.02	-
9	Profit/(Loss) from Ordinary Activities before Tax	(599.09)	(1834.00)	3066.36	(3074.53)	9813.25
10	Tax Expense	-	(548.90)	970.00	(650.00)	3100.00
11	Net Profit/(Loss) from Ordinary Activities after tax	(599.09)	(1285.10)	2096.36	(2424.53)	6713.25
12	Extraordinary Items (Net of Tax Expense)	-	-	-	-	-
13	Net Profit/(Loss) for the Period	(599.09)	(1285.10)	2096.36	(2424.53)	6713.25
14	Paid-up Equity Share Capital (Face Value - Rs. 10/- per share)	3983.51	3983.51	3983.51	3983.51	3983.51
15	Reserves excluding Revaluation Reserves as per Balance Sheet of previous accounting year	-	-	-	-	-
16	Earnings Per Share before and after Extraordinary Items (In Rs.)(not annualised)					60091.18
(a)	Basic	(1.50)	(3.23)	5.26	(6.09)	16.85
(b)	Diluted	(1.50)	(3.23)	5.26	(6.09)	16.85



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PART-II

Sl. No.	Particulars	Quarter Ended 31.12.2014 (Unaudited)	Quarter Ended 30.09.2014 (Unaudited)	Quarter Ended 31.12.2013 (Unaudited)	Nine months Ended 31.12.2014 (Unaudited)	Nine months Ended 31.12.2013 (Unaudited)	Year Ended 31.03.2014 (Audited)
A	PARTICULARS OF SHAREHOLDING						
1	Public shareholdings	12695940	12695940	12938200	12695940	12938200	12898257
	- Number of Shares	31.87	31.87	32.48	31.87	32.48	32.38
	- Percentage of Shareholding						
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	27139201	27139201	26896941	27139201	26896941	26936884
	- Number of Shares						
	- 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)	68.13	68.13	67.52	68.13	67.52	67.62
	Particulars	3 Months ended 31.12.2014					
B	INVESTOR COMPLAINTS						
	Pending at the beginning of the quarter	-					
	Received during the quarter	54					
	Disposed of during the quarter	54					
	Remaining unresolved at the end of the quarter	-					

SEGMENTWISE REVENUE, RESULTS AND CAPITAL EMPLOYED

(Amount Rs. in Lacs)

Sl. No.	Particulars	Quarter Ended 31.12.2014 (Unaudited)	Quarter Ended 30.09.2014 (Unaudited)	Quarter Ended 31.12.2013 (Unaudited)	Nine months Ended 31.12.2014 (Unaudited)	Nine months Ended 31.12.2013 (Unaudited)	Year Ended 31.03.2014 (Audited)
1.	Segment Revenue						
a)	Textile	41667.06	40724.76	43089.90	127322.89	125724.92	170441.88
b)	Sugar	2652.35	2272.00	3213.03	8545.22	9676.65	12165.92
c)	Others	4.51	7.65	13.06	17.42	71.72	75.89
	Total	44323.92	43004.41	46315.99	135885.53	135473.29	182683.69
	Less: Inter Segment Revenue	51.52	0.48	-	52.00	0.49	0.32
	Net Sales/Income from Operations	44272.40	43003.93	46315.99	135833.53	135472.80	182683.37
2.	Segment Results						
	Profit/(Loss) before Tax, Exceptional items and Interest from each segment	2638.54	1015.47	5102.27	5978.91	17669.84	20517.11
a)	Textile	(440.24)	(317.12)	218.85	(794.50)	263.66	809.72
b)	Sugar	50.41	(141.65)	(7.63)	(234.73)	(80.96)	(232.10)
c)	Others						
	Total	2248.71	556.70	5313.49	4949.68	17852.54	21094.73
	Less: i) Interest	2048.78	2390.70	2247.13	7225.19	8039.29	10587.28
	ii) Exceptional Items (Refer Note No.3)	799.02	-	-	799.02	-	-
	Total Profit / (Loss) before Tax	(599.09)	(1834.00)	3066.36	(3074.53)	9813.25	10507.45
3.	Capital Employed						
	(Segment assets - Segment Liabilities)						
a)	Textile	90776.71	93397.22	110117.37	90776.71	110117.37	106979.75
b)	Sugar	4816.45	6211.48	5099.15	4816.45	5099.15	8039.45
c)	Other (unallocable)	18486.26	18240.80	16253.89	18486.26	16253.89	16550.25
	Total	114079.42	117849.50	131470.41	114079.42	131470.41	131569.45

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NOTES:

- 1 The above results were reviewed by the Audit Committee of Directors on 14th February, 2015 and taken on record by the Board of Directors at its meeting held on 14th February, 2015.
- 2 The above unaudited results have been reviewed by the Statutory Auditors as per Clause 41 of the listing agreement.
- 3 The Company had done foreign exchange hedging in the earlier years with the Banks. The hedging loss claim (net of premium receipts) with one bank has been settled during the period under reference.
- 4 Depreciation on fixed assets has been charged as per Schedule II of the Companies Act, 2013, accordingly depreciation for the current quarter/nine months is not comparable with the previous quarter/nine months period.
- 5 Tax expense includes current tax and deferred tax.
- 6 Previous period's figures have been regrouped / rearranged wherever considered necessary.
- 7 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

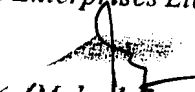
Sd/-

Vice Chairman cum Managing Director

Place: Ludhiana

Dated: 14th February, 2015

*Certified to be True Copy
For Nahar Industrial Enterprises Ltd.*


(Mukesh Sood)
Company Secretary