



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.
 E-mail : secnel@owmnahar.com Website : www.owmnahar.com
 CIN. : L17115PB1988PLC008820

UN-AUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2019

(Rs. In Lakhs)

Sr No	PARTICULARS	3 months ended	Preceding	Corresponding	year ended
		(30.06.2019)	3 months ended	3 months ended	(31.03.2019)
		Un-Audited	Audited	Un-Audited	Audited
	Revenue				
1	Revenue from Operations	7100.84	7022.94	7122.74	26572.77
2	Other Income	43.27	57.45	6.55	237.54
3	Total Revenue	7144.11	7080.39	7129.29	26810.31
4	Expenses:				
a	Cost of materials consumed	4912.49	5310.08	5729.45	20915.71
b	Purchase of Stock-in-Trade	0.00	3.26	0.00	11.96
c	Changes in inventories of finished goods, work-in-progress and Stock-in-Trade	41.20	-159.53	18.71	14.02
d	Employee benefit expense	201.84	189.62	183.01	759.23
e	Excise duty expense	0.00	0.00	0.00	0.00
f	Finance costs	2.55	4.82	38.09	93.01
g	Depreciation and amortization expense	54.13	54.56	52.25	216.51
h	Other expenses				
	Power & Fuel	423.78	431.15	428.30	1656.16
	Others	429.26	536.29	455.43	1851.44
	Total Expenses	6065.25	6370.25	6905.24	25518.04
5	Profit before exceptional items, Corporate Social Responsibility Expenditure and tax	1078.86	710.14	224.05	1292.27
6	Exceptional Items	0.00	0.00	0.00	0.00
7	Profit before tax	1078.86	710.14	224.05	1292.27
8	Tax expense:				
	(1) Current tax	294.32	158.00	53.90	240.55
	(2) Deferred tax	39.43	15.48	32.66	141.00
9	Profit for the Period	745.11	536.66	137.49	910.72
10	Other Comprehensive Income				
(i)	(a) Items that will not be reclassified to profit or loss	-1744.16	-169.68	-196.35	-468.16
	(b) Income tax relating to items that will not be reclassified to profit or loss	0.00	1.07	0.00	1.07
(ii)	(a) Items that will be reclassified to profit or loss	6.76	0.52	4.22	1.42
	(b) Income tax relating to items that will be reclassified to profit or loss	-0.79	-0.07	-0.49	-0.17
	Total Other Comprehensive Income for the Period	-1738.19	-168.16	-192.62	-465.84
11	Total Comprehensive Income for the Period	-993.08	368.50	-55.13	444.88
12	Paid up equity share capital (Rs 5 per share (Face value of the share shall be indicated)	1,229.40	1,229.40	1,229.40	1229.40
13	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year				18280.63
14	Earning per equity share:				
	Basic/Diluted	3.03	2.18	0.56	3.70

NOTES:

- The Company is operating in single segment i.e. "BOPP Films" hence Segment Reporting as required under Ind-AS 108 (Operating Segments) is not applicable.
- The Previous Period figures have been regrouped/reclassified wherever necessary to make them comparable.
- The above results were reviewed by the Audit Committee and thereafter approved by the Board of Directors at their meeting held on 13th August, 2019. The financial results have been subjected to Limited Review by Statutory Auditors of the Company.

PLACE: LUDHIANA
 DATED: 13TH AUGUST, 2019



FOR NAHAR POLY FILMS LIMITED

SATISH KUMAR SHARMA
 (EXECUTIVE DIRECTOR)
 DIN: 00402712

Mumbai: 414, Raheja Chambers, 213 Nariman Point, Mumbai - 400 021
 Phone : 91-22-22835262, 22835362
 Fax : 91-22-22872863
 E-mail : mumbai@owmnahar.com

Gurgaon: Flat No. 22-B, Sector-18, Gurgaon-120 015 (INDIA)
 Phones : 91- 124-2430532-2430533.
 Fax : 91-124-2430536
 E-mail : delhi@owmnahar.com