



# Nahar

## POLY FILMS LTD.



Regd. Office & Corporate Office : 376, Industrial Area-A, Ludhiana - 141 003 (INDIA)  
 Phones : 91-161-2600701 to 705, 2606977 to 980 Fax : 91-161--2222942, 2601956.  
 E-mail : secnsm@owmnahar.com Website : www.owmnahar.com  
 CIN No. : L17115PB1988PLC008820

### UN-AUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER, 2018

Sr No	PARTICULARS	For the quarter ended			For the Six Months ended		Year ended
		3 months ended	Preceding 3	Corresponding	Year to date	Year to date	Previous year
		(30.09.2018)	months ended	3 months ended	figures for	figures for	ended
		(30.06.2018)	(30.09.2017)	current period	previous period	(31.03.2018)	
		Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
	<b>Revenue</b>						
1	Revenue from Operations	6597.66	7122.74	5735.85	13720.40	12500.04	25966.70
2	Other Income	152.79	6.55	279.42	159.34	299.54	365.92
3	<b>Total Revenue</b>	<b>6750.45</b>	<b>7129.29</b>	<b>6015.27</b>	<b>13879.74</b>	<b>12799.58</b>	<b>26332.62</b>
4	<b>Expenses:</b>						
a	Cost of materials consumed	5236.55	5729.45	4515.29	10966.00	8699.26	19183.78
b	Purchase of Stock-in-Trade	8.70	0.00	0.00	8.70	0.00	0.00
c	Changes in inventories of finished goods, work-in-progress and Stock-in-Trade	88.42	18.71	-327.45	107.13	-12.59	-244.00
d	Employee benefit expense	193.83	183.01	178.74	376.84	364.60	731.65
e	Excise duty expense	0.00	0.00	-0.22	0.00	769.95	770.10
f	Finance costs	30.93	38.09	60.61	69.02	132.57	261.97
g	Depreciation and amortization expense	52.25	52.25	359.04	104.50	718.09	1435.39
h	Other expenses						
	Power & Fuel	408.12	428.30	420.04	836.42	830.30	1656.10
	Others	480.13	455.43	380.20	935.56	855.30	1821.92
	<b>Total Expenses</b>	<b>6498.93</b>	<b>6905.24</b>	<b>5586.25</b>	<b>13404.17</b>	<b>12357.48</b>	<b>25616.91</b>
5	<b>Profit before exceptional items, Corporate Social Responsibility Expenditure and tax</b>						
6	Exceptional Items	251.52	224.05	429.02	475.57	442.10	715.71
7	<b>Profit before tax</b>	<b>251.52</b>	<b>224.05</b>	<b>429.02</b>	<b>475.57</b>	<b>442.10</b>	<b>715.71</b>
8	<b>Tax expense:</b>						
	(1) Current tax	16.86	53.90	175.81	70.76	284.81	473.34
	(2) Deferred tax	48.78	32.66	-30.55	81.44	-132.38	-267.15
9	<b>Profit for the Period</b>	<b>185.88</b>	<b>137.49</b>	<b>283.76</b>	<b>323.37</b>	<b>289.67</b>	<b>509.52</b>
10	<b>Other Comprehensive Income</b>						
(i)	(a) Items that will not be reclassified to profit or loss	-1152.26	-196.35	-1704.94	-1348.61	-2833.15	-4428.36
	(b) Income tax relating to items that will not be reclassified to profit or loss	0.00	0.00	0.05	0.00	-0.16	0.00
(ii)	(a) Items that will be reclassified to profit or loss	1.91	4.22	0.00	6.13	0.00	-2.81
	(b) Income tax relating to items that will be reclassified to profit or loss	-0.22	-0.49	0.00	-0.17	0.00	0.30
	<b>Total Other Comprehensive Income for the Period</b>	<b>-1150.57</b>	<b>-192.62</b>	<b>-1704.89</b>	<b>-1343.19</b>	<b>-2833.31</b>	<b>-4430.87</b>
11	<b>Total Comprehensive Income for the Period</b>	<b>-964.69</b>	<b>-55.13</b>	<b>-1421.13</b>	<b>-1019.82</b>	<b>-2543.64</b>	<b>-3921.35</b>
12	Paid up equity share capital (Rs 5 per share (Face value of the share shall be indicated))	1229.40	1229.40	1229.40	1229.40	1229.40	1229.40
13	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year						
14	<b>Earning per equity share:</b>						
	Basic/Diluted	0.76	0.56	1.15	1.32	1.18	2.07

#### 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 recast/regrouped/rearranged 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 12th November, 2018. The financial results have been subjected to Limited Review by Statutory Auditors of the Company.

For NAHAR POLY FILMS LIMITED

SATISH KUMAR SHARMA  
 (EXECUTIVE DIRECTOR)  
 DIN:00402712

PLACE: LUDHIANA  
 DATED: NOVEMBER 12, 2018

Mumbai : 414, Raheja Chambers, 213 Nariman Point, Mumbai-400 021  
 Phones : 91-22-22835262, 22835362  
 Fax : 91-22-22872863  
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Gurgaon : Flat No. 22-B, Sector-18, Gurgaon-120 015 (INDIA)  
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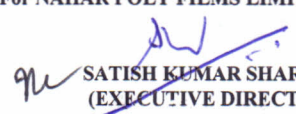
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### BALANCE SHEET AS AT 30TH SEPTEMBER 2018

Sr. No.	Particulars	Rs . In lacs	
		Ind AS at 30th September 2018	Ind AS at 31st March 2018
		Un-Audited	Audited
<b>A</b>	<b>ASSETS</b>		
	<b>Non-current assets</b>		
(i)	Property, Plant and Equipment	3174.91	3196.08
(ii)	Capital work in progress	0.00	0.00
(iii)	Financial Assets		
(a)	Investments	10894.72	12333.19
(b)	Loans	211.12	211.12
(iv)	Non-Current tax assets (net)	151.11	64.76
(v)	Deferred tax assets (net)	330.23	412.38
	<b>Sub-total - Non-Current Assets</b>	<b>14762.09</b>	<b>16217.53</b>
	<b>Current assets</b>		
(i)	Inventories	1724.59	1552.04
(ii)	Financial Assets		
(a)	Trade receivables	2750.28	3320.30
(b)	Cash and cash equivalents	20.46	42.28
(c)	Other Bank Balances	22.42	22.46
(d)	Loans	8.33	3.13
(e)	Other Financial Assets	221.29	678.68
(iii)	Other current assets	622.95	407.27
	<b>Sub-total - Current Assets</b>	<b>5370.32</b>	<b>6026.16</b>
	<b>TOTAL ASSETS</b>	<b>20132.41</b>	<b>22243.69</b>
<b>B.</b>	<b>EQUITY AND LIABILITIES</b>		
(i)	Equity Share Capital	1257.77	1257.77
(ii)	Other Equity	16815.94	18022.09
	<b>TOTAL EQUITY</b>	<b>18073.71</b>	<b>19279.86</b>
	<b>Current liabilities</b>		
(i)	Financial Liabilities		
(a)	Borrowings	1013.27	1352.27
(b)	Trade and Other Payables	537.27	538.05
(c)	Other Financial Liabilities	247.00	957.05
(ii)	Other current liabilities	183.20	111.26
(iii)	Current tax liabilities (net)	0.00	0.00
(iv)	Provisions	77.96	5.20
	<b>Sub-total - Current Liabilities</b>	<b>2058.70</b>	<b>2963.83</b>
	<b>TOTAL EQUITY AND LIABILITIES</b>	<b>20132.41</b>	<b>22243.69</b>
For NAHAR POLY FILMS LIMITED			
PLACE: LUDHIANA		 SATISH KUMAR SHARMA (EXECUTIVE DIRECTOR)	
DATED: NOVEMBER 12, 2018		DIN:00402712	

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