



Nahar SPINNING MILLS LIMITED

Regd. Office: 373, Industrial Area 'A', Ludhiana-141 003

UN-AUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED 30.09.2013

(Rs. in Lacs)

SEGMENT-WISE REVENUE RESULTS AND CAPITAL EMPLOYED (PROVISIONAL) FOR THE QUARTER ENDED 30.09.2013

(Rs. in Lacs)

Sr. No.	Particulars	3 months ended 30.09.2013 (Un-audited)	Preceding 3 months ended 30.06.2013 (Un-audited)	3 months ended 30.09.2012 (Un-audited)	6 months ended 30.09.2013 (Un-audited)	6 months ended 30.09.2012 (Un-audited)	Previous Accounting Year ended 31.03.2013 (Audited)
	PART - I						
1	Income from operation	55180.08	52157.60	49566.57	107337.68	93855.39	195368.28
	a) Net Sales/Income from operations (Net of excise duty)						
	b) Other Operating Income	119.80	91.59	105.22	211.39	208.63	489.34
	Total Income from operations (net)	55299.88	52249.19	49671.79	107549.07	94064.02	196127.62
2	Expenses						
	a) cost of materials consumed	29660.55	28461.33	27018.65	58121.88	51645.65	106000.87
	b) Purchases of stock-in-trade	873.39	598.13	18.97	1471.52	93.41	594.97
	c) Changes in inventories of finished goods work-in-progress and stock-in-trade	-1585.01	-513.94	-557.76	-2098.95	-1443.96	-917.15
	d) Employee benefits expenses	4015.31	3665.89	3563.41	7681.20	6749.24	13859.65
	e) Power & Fuel	6707.60	6340.16	6212.75	13047.76	11855.36	24036.17
	f) Depreciation and amortisation expense	2165.05	2125.01	2199.64	4290.06	4397.32	8755.06
	g) Other Expenses (Any item exceeding 10% of the total expenses relating to continuing operation to be shown separately)	5172.11	5133.22	5364.11	10305.33	9957.36	20929.57
	Total expenses	47009.00	45809.80	43819.77	92818.80	83254.38	173259.14
3	Profit/Loss from Operations before Other In-come, finance costs and Exceptional Items	8290.88	6439.39	5852.02	14730.27	10809.64	22868.48
4	Other Income	73.42	87.92	162.11	161.34	293.63	812.94
5	Profit/Loss from ordinary activities (before finance cost and Exceptional Items	8364.30	6527.31	6014.13	14891.61	11103.27	23681.42
6	Finance cost	1601.06	2302.48	2687.88	3903.54	5863.00	10276.06
7	Profit/Loss from ordinary activities (after finance cost but before Exceptional items	6763.24	4224.83	3326.25	10988.07	5240.27	13405.36
8	Exceptional items	0	0	0	0	0	0
9	Profit/Loss from Ordinary Activities before Tax	6763.24	4224.83	3326.25	10988.07	5240.27	13405.36
10	Tax Expense (including Deferred tax/tax adjustment etc.)	2299.00	1436.00	1080.00	3735.00	1700.00	5619.28
11	Net Profit/Loss from Ordinary activities after tax	4464.24	2788.83	2246.25	7253.07	3540.27	7786.08
12	Extraordinary Item (net of tax exp.)	0	0	0	0	0	0
13	Net Profit/Loss for the period	4464.24	2788.83	2246.25	7253.07	3540.27	7786.08
14	Share of profit/Loss of associates						
15	Minority interest	0	0	0	0	0	0
16	Net Profit/Loss after taxes, minority interest and share of profit/loss of associates	4464.24	2788.83	2246.25	7253.07	3540.27	7786.08
17	Paid-up equity share capital (Face value Rs. 5/-)	1803.27	1803.27	1803.27	1803.27	1803.27	1803.27
18	Reserve excluding revaluation Reserve as per balance sheet of previous accounting year	--	--	--	--	--	60435.38
19.	1 Earnings per share (before extraordinary item) (Basic/Diluted)	12.38	7.73	6.23	20.11	9.82	21.59
19.	2 Earnings per share (after extraordinary item) (Basic/Diluted)	12.38	7.73	6.23	20.11	9.82	21.59
	PART-II						
	PARTICULARS OF SHAREHOLDING						
A	Public Shareholding						
1	No. of Shares	12685878	12685878	12685878	12685878	12685878	12685878
	%age of Shareholding	35.17%	35.17%	35.17%	35.17%	35.17%	35.17%
2	Promoters and Promoter group Shareholding						
	a) Pledged/Encumbered						
	Number of Shares	Nil	Nil	Nil	Nil	Nil	Nil
	- %age of Shares (as a % of the total shareholding of promoter and promoter group)	Nil	Nil	Nil	Nil	Nil	Nil
	- %age of Shares (as a % of the total share capital of the company)	Nil	Nil	Nil	Nil	Nil	Nil
	b) Non-encumbered						
	Number of Shares	23379425	23379425	23379425	23379425	23379425	23379425
	- %age of Shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%	100%
	- %age of Shares (as a % of the total share capital of the company)	64.83%	64.83%	64.83%	64.83%	64.83%	64.83%
B	INVESTOR COMPLAINTS/LETTERS						
	Pending at the beginning of the quarter				0		
	Received during the quarter				1		
	Disposed/Replied of during the quarter				1		
	Remaining unresolved at the end of the quarter				0		

NOTES:

- The Company's excellent export performance has been recognised by TEXPROCIL by awarding GOLD TROPHY for highest export of Yarn 50s & below in Yarn Category III, for the year 2012-2013.
- The previous year figures have been regrouped/recasted wherever necessary, to make them comparable.
- Adjustment of MAT credit, if any, shall be made at year end only.
- The above results were reviewed by the Statutory Auditors, Audit Committee and were thereafter taken on record by the Board of Directors at their meeting held on 30th day of October, 2013.

For NAHAR SPINNING MILLS LIMITED

Sd/-

JAWAHAR LAL OSWAL
(CHAIRMAN)

Place : Ludhiana
Dated : 30.10.2013