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 CIN No. : L17115PB1980PLC004341

STATEMENT OF STANDALONE UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30<sup>TH</sup> JUNE, 2018

		(Rs.in Lakhs)			
Particulars	3 months ended	3 months ended	3 months ended	Year Ended	
	30.06.2018	31.03.2018	30.06.2017	31.03.2018	
	(Unaudited)	(Audited)	(Unaudited)	(Audited)	
I	Income from operations				
	Revenue from operations	58251.59	55074.82	48820.76	213319.42
II	Other income	349.11	157.53	313.77	899.57
III	Total income from operations	58600.70	55232.35	49134.53	214218.99
IV	Expenses				
	(a) Cost of materials consumed	34368.84	32631.21	33731.63	134628.07
	(b) Purchases of stock-in-trade	61.02	69.60	100.45	400.03
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	1269.44	562.02	-3093.60	2610.58
	(d) Excise Duty Expense	0.00	0.00	0.26	0.26
	(e) Employee benefits expense	5009.84	5554.39	4917.16	20448.35
	(f) Power & Fuel	6312.96	5349.31	6446.12	25510.61
	(g) Depreciation and amortisation expense	2265.46	2289.73	2384.38	9406.92
	(h) Finance Cost	1636.59	1479.29	1326.09	4974.71
	(i) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	5598.32	5697.26	5452.68	20870.06
	Total expenses	56522.47	53632.81	51265.17	218849.59
V	Profit / (Loss) from operations before exceptional items and Tax	2078.23	1599.54	-2130.64	-4630.60
VI	Exceptional items	0.00	0.00	0.00	0.00
VII	Profit / (Loss) from ordinary activities before Tax	2078.23	1599.54	-2130.64	-4630.60
VIII	Extraordinary items	0.00	0.00	0.00	0.00
IX	Profit/Loss before tax	2078.23	1599.54	-2130.64	-4630.60
X	Tax expense (Including Deferred Tax etc.)	695.00	512.75	-130.00	-1412.25
XI	Net Profit / (Loss) for the period from continuing operations after Tax	1383.23	1086.79	-2000.64	-3218.35
XII	Other Comprehensive Income (net of tax)	-207.00	-596.25	-21.27	97.89
XIII	Total Comprehensive Income	1176.23	490.54	-2021.91	-3120.46
XIV	Paid-up equity share capital (Face Value of Rs. 5/- each)	1803.27	1803.27	1803.27	1803.27
XV	Reserve excluding Revaluation Reserves				80049.92
XVI	Earnings per equity share (Face Value of Rs. 5/- each)				
	(a) Basic/Diluted	3.84	3.01	-5.55	-8.92

NOTES:

- The Company is operating in a single segment i.e. Textile, hence segment Reporting as required under IND AS- 108- (Operating Segment) is not applicable.
- The previous period figures have been regrouped/recasted/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 6th August, 2018. The financial results have been subjected to Limited Review by Statutory Auditors of the Company.

PLACE: LUDHIANA  
 DATE: 06.08.2018

FOR NAHAR SPINNING MILLS LIMITED

  
 DINESH OSWAL  
 (MANAGING DIRECTOR)  
 DIN: 00607290