



Nahar SPINNING MILLS LIMITED

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

CIN : L17115PB1980PLC004341

E-mail: secnsm@owmnahar.com, Website: www.owmnahar.com

UN-AUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED 30.06.2015

(Rs. in Lacs)

Sr. No.	Particulars	3 months ended	3 months ended	Corresponding	Previous
		30.06.2015	31.03.2015	3 months ended 30.06.2014	year ended 31.03.2015
PART-I		(Un-audited)	(Audited)	(Un-audited)	(Audited)
1	Income from operation				
	a) Net Sales/Income from operations (Net of excise duty)	51202.28	55109.74	52705.28	214507.42
	b) Other Operating Income	103.48	81.66	105.14	453.56
	Total Income from operations (net)	51305.76	55191.40	52810.42	214960.98
2	Expenses				
	a) Cost of materials consumed	27999.04	27783.72	34447.58	127448.66
	b) Purchases of stock-in-trade	66.76	63.44	180.98	466.82
	c) Changes in inventories of finished goods work-in-progress and stock-in-trade	-1657.56	3329.52	-2482.96	-279.71
	d) Employee benefits expenses	4582.41	4300.81	4336.99	17617.92
	e) Power & Fuel	6754.02	5837.03	7054.02	26861.01
	f) Depreciation and amortisation expense	2560.77	2678.50	3520.83	13056.21
	g) Other Expenses (Any item exceeding 10% of the total expenses relating to continuing operation to be shown separately)	6118.82	5503.91	5276.82	21520.79
	Total expenses	46424.26	49496.93	52334.26	206691.70
3	Profit from Operations before Other In-come, finance costs and Exceptional Items	4881.50	5694.47	476.16	8269.28
4	Other Income	363.70	529.82	130.57	1130.04
5	Profit from ordinary activities (before finance cost and Exceptional Items)	5245.20	6224.29	606.73	9399.32
6	Finance cost	1731.89	2075.67	2344.09	7948.41
7	Profit/Loss from ordinary activities (after finance cost but before Exceptional items)	3513.31	4148.62	-1737.36	1450.91
8	Exceptional items	0.00	0.00	0.00	33.03
9	Profit/Loss from Ordinary Activities before Tax	3513.31	4148.62	-1737.36	1483.94
10	Tax expense (Including Deferred Tax etc.)	875.00	367.82	-590.00	-537.18
11	Net Profit/Loss from Ordinary activities after tax	2638.31	3780.80	-1147.36	2021.12
12	Extraordinary Item	0.00	0.00	0.00	0.00
13	Net Profit/Loss for the period	2638.31	3780.80	-1147.36	2021.12
14	Share of profit/Loss of associates	0.00	0.00	0.00	0.00
15	Minority interest	0.00	0.00	0.00	0.00
16	Net Profit/Loss after taxes, minority interest and share of profit/loss of associates	2638.31	3780.80	-1147.36	2021.12
17	Paid-up equity share capital (Face value Rs.5/-)	1803.27	1803.27	1803.27	1803.27
18	Reserve excluding revaluation Reserve as per balance sheet of previous accounting year	-	-	-	74227.14
19.1	Earnings per share (before extraordinary item) (Basic/Diluted)	7.32	10.48	-3.18	5.60
19.2	Earnings per share (after extraordinary item) (Basic/Diluted)	7.32	10.48	-3.18	5.60
PART-II					
PARTICULARS OF SHAREHOLDING					
A	Public Shareholding				
1	No. of Shares	12685878	12685878	12685878	12685878
	%age of Shareholding	35.17%	35.17%	35.17%	35.17%
2	Promoters and Promoter group Shareholding				
a)	Pledged/Encumbered				
	Number of Shares	Nil	Nil	Nil	Nil
	- %age of Shares (as a % of the total shareholding of promoter and promoter group)	Nil	Nil	Nil	Nil
	- %age of Shares (as a % of the total share capital of the company)	Nil	Nil	Nil	Nil
b)	Non-encumbered				
	Number of Shares	23379425	23379425	23379425	23379425
	- %age of Shares (as a % of the total shareholding of promoter and promoter group)	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%
B	INVESTOR COMPLAINTS/ LETTERS	3 months ended 30-06-2015			
	Pending at the beginning of the quarter	0			
	Received during the quarter	0			
	Disposed/Replied of during the quarter	0			
	Remaining unresolved at the end of the quarter	0			

NOTES:

- The company is operating in single segment i.e. Textiles, as such Segment Reporting as required under Accounting Standard 17 is not applicable.
- The previous period/years figures have been recasted/regrouped/rearranged wherever necessary to make them comparable.
- 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 5th August, 2015.

For NAHAR SPINNING MILLS LIMITED

Sd/-

Place : Ludhiana
Dated : 05.08.2015

JAWAHAR LAL OSWAL
(CHAIRMAN)