

Regd. Office & Corporate Office : 373, Industrial Area-A, LUDHIANA-141 003 (INDIA)

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E-mail : secnsm@owmnahar.com Web Site : www.owmnahar.com

CIN No. : L17115PB1980PLC004341

Statement of Standalone Audited Financial Results for the Quarter/year ended 31.03.2016

(Rs. In Lacs)

Sr. No.	Particulars	3Months ended	Preceding 3	Corresponding 3	Current Year	Previous Year
		31.03.2016 (Audited)	Months ended 31.12.2015 (Unaudited)	months ended in previous year 31.03.2015 (Audited)	Ended 31.03.2016 (Audited)	Ended 31.03.2015 (Audited)
1	Income From Operations					
	(a) Net sales/Income from operations (Net of excise duty)	55290.10	44868.67	55109.74	203358.49	214507.42
	b) Other Operating Income	173.05	108.31	81.66	466.06	453.56
	Total Income from operations (net)	55463.15	44976.98	55191.40	203824.55	214960.98
2	Expenses					
	a) Cost of materials consumed	28547.00	27214.18	27783.72	112465.17	127448.66
	b) Purchases of Stock-in trade	213.69	210.25	63.44	560.24	466.82
	c) Changes in inventories of finished goods work in progress and stock-in-trade	4540.01	-2962.18	3329.52	428.52	-279.71
	d) Employee benefits expenses	5486.07	4715.43	4300.81	19571.05	17617.92
	e) Power and Fuel	5684.35	6437.10	5837.03	26202.04	26861.01
	f) Depreciation and amortisation expenses	2402.30	2572.25	2678.50	10107.10	13056.21
	g) Other Expenses	5405.92	4611.74	5503.91	22203.04	21520.79
	(Any Item exceeding 10% of the total Expenses relating to continuing operation to be shown separately)					
	Total Expenses	52279.34	42798.77	49496.93	191537.16	206691.70
3	Profit/Loss from Operations before other income, finance costs and exceptional items	3183.81	2178.21	5694.47	12287.39	8269.28
4	Other Income	251.67	680.84	529.82	1558.67	1130.04
5	Profit/Loss from Ordinary activities (before finance cost and Exceptional items	3435.48	2859.05	6224.29	13846.06	9399.32
6	Finance Cost	1559.20	1160.49	2075.67	5763.28	7948.41
7	Profit/Loss from ordinary activities(after finance cost but before Exceptional items	1876.28	1698.56	4148.62	8082.78	1450.91
8	Exceptional Items	0.00	0.00	0.00	0.00	33.03
9	Corporate Social Responsibility Expenses U/s. 135 of the Companies Act, 2013	105.40	15.00	0.00	120.40	0.00
10	Profit/Loss from Ordinary Activities before tax	1770.88	1683.56	4148.62	7962.38	1483.94
11	Tax Expenses(including Deferred Tax etc.)	993.10	750.00	367.82	2973.10	-537.18
12	Net Profit from Ordinary Activities after tax	777.78	933.56	3780.80	4989.28	2021.12
13	Extraordinary item	0.00	0.00	0.00	0.00	0.00
14	Net Profit/Loss for the period	777.78	933.56	3780.80	4989.28	2021.12
15	Share of profit/loss of associates	0.00	0.00	0.00	0.00	0.00
16	Minority interest	0.00	0.00	0.00	0.00	0.00
17	Net Profit/Loss after taxes, minority interest and share of Profit/Loss of associates	777.78	933.56	3780.80	4989.28	2021.12
18	Paid-up equity share capital (face value Rs.5/-)	1803.27	1803.27	1803.27	1803.27	1803.27
19	Reserve Excluding revaluation Reserve as per balance sheet of previous accounting year				78565.30	74227.14
20.1	Earnings per share (before extraordinary item) (Basic/Diluted)	2.16	2.59	10.48	13.83	5.60
20.2	Earnings per share (after extraordinary item) (Basic/Diluted)	2.16	2.59	10.48	13.83	5.60

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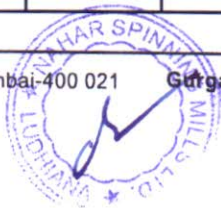
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STATEMENT OF ASSETS AND LIABILITIES (Rs. In Lacs)

Sr.No.	Particulars	Current Year End	Previous Year Ended
		31.03.2016	31.03.2015
		Audited	Audited
A	EQUITY AND LIABILITIES		
1	Shareholders' Funds		
(a)	Share Capital	1805.31	1805.31
(b)	Reserve and Surplus	78565.30	74227.14
(c)	Money Received against share warrants	0	0
	Sub-Total-Shareholders's funds	80370.61	76032.45
2	Share application money pending allotment	0	0
3	Minority Interest*	0	0
4	Non-current liabilities		
a)	Long-term borrowings	27307.99	34627.72
b)	Deferred Tax Liabilities(net)	4167.01	4317.00
c)	Other Long-Term Liabilities	0	0
d)	Long-Term Provisions	0	0
	Sub-Total-Non-Current Liabilities	31475.00	38944.72
5	Current Liabilities		
a)	Short term borrowings	64313.64	62301.81
b)	Trade Payables	3517.73	3128.88
c)	Other Current Liabilities	16626.74	18469.39
d)	Short term Provisions	3626.11	1384.07
	Sub-total-Current Liabilities	88084.22	85284.15
	TOTAL-EQUITY AND LIABILITIES	199929.83	200261.32
B	ASSETS		
a)	Fixed Assets	82877.78	88749.77
b)	Goodwill on consolidation*	0	0
c)	Non-current Investments	1504.47	695.59
d)	Deferred tax assets (net)	0	0
e)	Long-term loans and advances	3338.60	3882.95
f)	Other non-current assets	0	0
	Sub-total-Non-current assets	87720.85	93328.31
2	Current Assets		
a)	Current Investments	200.00	200.00
b)	Inventories	63542.93	56921.99
c)	Trade receivables	36285.60	38495.59
d)	Cash and cash equivalents	1283.14	938.30
e)	Short-term loans and advances	10897.31	10377.13
f)	Other current assets	0	0
	Sub total -current assets	112208.98	106933.01
	TOTAL - ASSETS	199929.83	200261.32

By the order of the Board
for NAHAR SPINNING MILLS LIMITED


(DINESH OSWAL)
MANAGING DIRECTOR
DIN 00607290

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NOTES:

1. The disclosure requirements of Accounting Standard (AS-17) issued by the Institute of Chartered Accountants of India are not applicable as the main activities of the company falls under single segment i.e. "Textile".
2. The board has recommended Dividend @30% i.e.Rs.1.50 per equity share of Rs.5/- each for the year ended 31ST March, 2016.
3. The figures of the last quarter are the balancing figures between the audited figures in respect of the full financial year and published year-to-date figures upto the third quarter of the current financial year.
4. The Ministry of Corporate affairs has approved M.D. Remuneration of Rs.576.00 Lacs p.a. effective from 1st April,2014 Employee benefits include Rs.516.00 Lacs M.D. Remuneration for the year 2014-2015.
5. The previous year/ quarterly figures have been recasted/regrouped wherever necessary to make them comparable.
6. The above results were reviewed by the Audit Committee and Statutory Auditors and were thereafter taken on record by the Board of directors at their meeting held on 30th May, 2016.

By the order of the Board
for NAHAR SPINNING MILLS LIMITED



(DINESH OSWAL)
MANAGING DIRECTOR
DIN 00607290

Place: Ludhiana
Dated: 30.05.2016