



Nahar

SPINNING MILLS LTD.



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CIN No. : L17115PB1980PLC004341

Statement of Standalone Unaudited Financial Results for the Quarter/Nine Months Ended 31/12/2015

Rs. In Lacs

SR No.	Particulars	3 months ended (31/12/2015) (Unaudited)	Preceding 3 months ended (30/09/2015) (Unaudited)	Corresponding 3 months ended in the previous year (31/12/2014) (Unaudited)	Year to date figures for current period ended (31/12/2015) (Unaudited)	Year to date figures for the previous year ended 31/12/2014 (Unaudited)/	Previous year ended (31/03/2015) (Audited)
1	Income from Operations						
	(a) Net Sales/Income from Operations (Net of excise duty)	44868.67	51997.44	54844.44	148068.39	159397.68	214507.42
	(b) Other Operating Income	108.31	81.22	105.91	293.01	371.90	453.56
	Total income from Operations (net)	44976.98	52078.66	54950.35	148361.40	159769.58	214960.98
2	Expenses						
	(a) Cost of Materials consumed	27214.18	28704.95	29900.04	83918.17	99664.94	127448.66
	(b) Purchase of stock-in-trade	210.25	69.54	158.36	346.55	403.38	466.82
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-2962.18	508.25	2622.24	-4111.49	-3609.23	-279.71
	(d) Employee benefits expense	4715.43	4787.14	4532.64	14084.98	13317.11	17617.92
	(e) Depreciation and amortisation expense	2572.25	2571.78	3264.93	7704.80	10344.68	13056.21
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	4626.74	6066.56	5311.76	16812.12	16016.88	21520.70
	(f) (i) Power & Fuel	6437.1	7326.57	6858.27	20517.69	21023.98	26861.01
	Total Expenses	42813.77	50034.79	52648.24	139272.82	157161.74	206691.7
3	Profit from operations before other income, finance costs and exceptional items	2163.21	2043.87	2302.11	9088.58	2607.84	8269.28
4	Other Income	680.84	262.46	191.23	1307	600.22	1130.04
5	Profit from ordinary activities before finance costs and exceptional items	2844.05	2306.33	2493.34	10395.58	3208.06	9399.32
6	Finance Costs	1160.49	1311.70	1624.30	4204.08	5872.74	7948.41
7	Profit from ordinary activities after finance costs but before exceptional items	1683.56	994.63	869.04	6191.5	-2664.68	1450.91
8	Exceptional Items	0.00	0.00	0.00	0.00	0.00	33.03
9	Profit from ordinary activities before tax	1683.56	994.63	869.04	6191.5	-2664.68	1483.94
10	Tax expense	750.00	355.00	295.00	1980.00	-905.00	-537.18
11	Net Profit / (Loss) from ordinary activities after tax	933.56	639.63	574.04	4211.50	-1759.68	2021.12
12	Extraordinary Items (net of tax expense)	-	-	-	-	-	-
13	Net Profit for the period	933.56	639.63	574.04	4211.50	-1759.68	2021.12
14	Share of Profit / (loss) of associates	-	-	-	-	-	-
15	Minority Interest	-	-	-	-	-	-
16	Net Profit after taxes, minority interest and share of profit of associates	933.56	639.63	574.04	4211.50	-1759.68	2021.12
17	Paid-up equity share capital (Face Value of the Share shall be indicated)	1803.27	1803.27	1803.27	1803.27	1803.27	1803.27
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	74227.14
19.i	Earnings Per Share (before extraordinary items) (of 5/- each) (not annualised)(Basic/Diluted):	2.59	1.77	1.59	11.68	-4.88	5.60
19.ii	Earnings Per Share (after extraordinary items) (of 5/- each) (not annualised)(Basic/Diluted):	2.59	1.77	1.59	11.68	-4.88	5.60

NOTES:

- The Company is operating in single segment i.e. Textiles, hence Segment Reporting as required under Accounting Standard 17(Segment Reporting) is not applicable.
- The previous period/years figures have been recast/regrouped/rearranged wherever necessary to make them comparable.
- The above results were reviewed by the Audit Committee and subsequently approved by the Board at its meeting held on 10th February, 2016. The Financial Results have been subjected to a Limited Review by the Statutory Auditors of the Company

FOR NAHAR SPINNING MILLS LIMITED

SH. DINESH OSWAL
MANAGING DIRECTOR
DIN: 00607290

PLACE: LUDHIANA

Date: 10-02-2016

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