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CIN No. : L17115PB1980PLC004341

STATEMENT OF STANDALONE UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2017

(Rs.in Lakhs)


Sr. No.	Particulars	3 months ended	3 months ended	Corresponding	Previous Year
		30.06.2017	31.03.2017	3 months Ended	Ended
		(Un-audited)	(Audited)	30.06.2016	31.03.2017
				(Un-audited)	(Audited)
I	Income from operations				
	(a) Revenue from operations	48820.76	58377.71	54044.41	213215.50
	(b) Other income	313.77	408.71	901.26	2199.76
	Total income from operations	49134.53	58786.42	54945.67	215415.26
II	Expenses				
	(a) Cost of materials consumed	33731.63	34806.92	29214.09	128768.10
	(b) Purchases of stock-in-trade	100.45	127.12	87.33	431.59
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-3093.60	3643.48	914.23	-1481.84
	(d) Excise Duty Expense	0.26	0.21	1.04	3.83
	(e) Employee benefits expense	4917.16	4703.17	4982.51	19684.97
	(f) Power & Fuel	6446.12	6320.29	6391.07	25292.63
	(g) Depreciation and amortisation expense	2384.38	2407.68	2345.04	9582.68
	(h) Finance Cost	1326.09	717.28	1557.58	4103.01
	(i) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	5452.68	5064.84	7245.32	22259.94
	Total expenses	51265.17	57790.99	52738.21	208644.91
III	Profit / (Loss) from operations before exceptional items and Tax	-2130.64	995.43	2207.46	6770.35
IV	Exceptional items	0	0	0	0
V	Profit / (Loss) from ordinary activities before Tax	-2130.64	995.43	2207.46	6770.35
VI	Tax expense (Including Deferred Tax etc.)	-130.00	534.65	707.01	2195.15
VII	Net Profit / (Loss) from ordinary activities after Tax	-2000.64	460.78	1500.45	4575.20
VIII	Other Comprehensive Income	-21.27	42.44	383.49	624.60
IX	Total Comprehensive Income	-2021.91	503.22	1883.94	5199.80
X	Paid-up equity share capital (Face Value of Rs. 5/- each)	1803.27	1803.27	1803.27	1803.27
XI	Reserve excluding Revaluation Reserves				83821.50
XII	Earnings per equity share				
	(a) Basic/Diluted (Rs.)	-5.55	1.28	4.16	12.69

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 12th August, 2017. The financial results have been subjected to Limited Review by Statutory Auditors of the Company.

For NAHAR SPINNING MILLS LIMITED

PLACE: LUDHIANA
DATED: 12.08.2017


DINESH OSWAL
(MANAGING DIRECTOR)
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