Nahar POLY FILMS LIMITED

Regd. Office: 376, Indl. Area A, Ludhiana-141003

UN AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30.06.2012

(Rs. in Lacs)

Sr. No.	Particulars	3 months ended 30.06.2012	Preceding 3 months ended 31.03.2012	Corresponding 3 months ended 30.06.2011	Previous year ended 31.03.2012
	PART-I	(Un-audited)	(Audited)	(Un-audited)	(Audited)
1	Income from Operation				
	a) Net Sales/Income from operation	7081.49	6864.76	6419.65	26571.70
	Less: Excise Duty	670.70	615.23	477.40	2228.83
	Sales Net of Excise	6410.79	6249.53	5942.25	24342.86
	b) Other Operating Income	14.58	181.63	15.35	231.95
	Total Income	6425.38	6431.16	5957.60	24574.81
2	Expenses				
	a) Cost of material consumed	4741.69	3854.64	3929.12	15748.30
	b) Purchases of stock-in-trade	0.00	0.00	0.00	0.00
	c) Change in inventories of finished goods, work in progress and stock in trade	-449.57	278.31	17.95	204.27
	d) Power & fuel	401.95	357.14	316.11	1334.52
	e) Selling Expenses	631.35	576.72	497.97	2197.50
	f) Employee Cost	122.63	118.56	116.55	450.51
	g) Depreciation	363.60	362.44	365.10	1457.74
	h) Other Expenses	79.35	73.14	68.63	334.20
	i) Total expenses	5891.00	5620.95	5311.43	21727.04
3	Profit from Operations before Other Income, finance costs and Exceptional Items	534.38	810.21	646.17	2847.78
4	Other Income	3.33	3.73	1.86	266.72
5	Profit from ordinary activities before finance cost and exceptional items	537.71	813.94	648.03	3114.49
6	Finance cost	414.37	426.63	462.79	1817.92
7	Profit from ordinary activities after finance cost but before exceptional items	123.33	387.31	185.24	1296.57
8	Exceptional items	0.00	0.00	0.00	0.00
9	Profit from Ordinary Activities before tax	123.33	387.31	185.24	1296.57
10	Tax Expenses (including deferred tax)	64.70	209.95	97.16	596.24
11	Net Profit from Ordinary activities after tax	58.63	177.36	88.08	700.34
12	Extraordinary Item (net of tax exp.)	0.00	0.00	0.00	0.00
13	Net Profit for the period	58.63	177.36	88.08	700.34
14	Share of profit of associates	0.00	0.00	0.00	0.00
15	Minority interest	0.00	0.00	0.00	0.00
16	Net profit after taxes,minority interest and Share of profit of associates	58.63	177.36	88.08	700.34
17	Paid-up equity share capital (Face value Rs.5/-)	1229.40	1229.40	1229.40	1229.40
18	Reserve excluding revaluation Reserves as per balance sheet of previous accounting year	-	-	-	13820.61
19.1	Earnings per share(before extraordinary item) (Basic/Diluted)	0.24	0.72	0.36	2.85
19.2	Earnings per share(after extraordinary item) (Basic/Diluted)	0.24	0.72	0.36	2.85
	PART-II				
A	PARTICULARS OF SHAREHOLDING				
1	Public Shareholding				
	No. of Shares	7770346	7849575	7899155	7849575
	%age of Shareholding	31.60%	31.92%	32.13%	31.92%
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	16817645	16738416	16688836	16738416
	- %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)	68.40%	68.08%	67.87%	68.08%
B	INVESTOR COMPLAINTS/LETTERS	3 months ended 30.06.2012			
	Pending at the beginning of the quarter	0			
	Received during the quarter	3			
	Disposed/Replied of during the quarter	3			
	Remaining unresolved at the end of the quarter	0			

NOTES:

1 The disclosure requirements of Accounting Standard-17 (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. BOPP Films.

2 The previous year figures have been regrouped/recasted, wherever necessary, to make them comparable.

3 The above results have been reviewed by the Statutory Auditor, Audit Committee and were thereafter taken on record by the board of directors at its meeting held on 28.07.2012.

4 The board has decided to close the Register of Members and Share Transfer Books from 21.09.2012 to 29.09.2012 (both days inclusive) for the purpose of payment of dividend @ 10% (i.e.Rs.0.50 per share) on equity capital as recommended by the Board for the financial year 2011-2012.

5 To join the "Green initiative in Corporate Governance of MCA" shareholders are requested to register/update their latest e-mail address with Depository Participant (DP) with whom they are having demat account or send the latest e-mail address to the company at e-mail id:secnel@owmnahar.com or gredressalnel@owmnahar.com.

For NAHAR POLY FILMS LIMITED
Sd/-
JAWAHAR LAL OSWAL
CHAIRMAN

Place : Ludhiana
Dated : 28.07.2012

Nahar Capital and Financial Services Ltd.

Regd. Office: 375, Indl. Area A, Ludhiana-141003

UN AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30.06.2012

(Rs. in Lacs)

Sr. No.	Particulars	3 months ended 30.06.2012	Preceding 3 months ended 31.03.2012	Corresponding 3 months ended 30.06.2011	Previous year ended 31.03.2012
	PART-I	(Un-audited)	(Audited)	(Un-audited)	(Audited)
1	Income from Operation/Other Operating Income	6.08	151.84	33.02	-58.70
2	Expenses				
	a. Employee benefits expenses	14.45	9.65	14.52	47.90
	b. Depreciation and amortisation expense	0.07	0.06	0.07	0.26
	c. Legal & Professional Charges	12.50	8.16	12.59	38.98
	d. Managerial Remuneration	15.00	35.00	30.00	65.00
	e. Other Expenses	4.17	4.11	4.08	29.38
	Total Expenses	46.19	56.98	61.26	181.52
3	Profit/Loss from Operations before other Income, finance costs and Exceptional items	-40.11	94.86	-28.24	-240.22
4	Other Income	409.50	564.75	504.66	2088.42
5	Profit from ordinary activities before finance cost and Exceptional Items	369.39	659.61	476.42	1848.20
6	Finance Cost	3.73	3.06	0.40	3.94
7	Profit from ordinary actvities after finance cost but before Exceptional items	365.66	656.55	476.02	1844.26
8	Exceptional Items	0.00	0.00	0.00	-
9	Profit from ordinary Activities before Tax	365.66	656.55	476.02	1844.26
10	Tax Expense	67.00	104.00	85.00	254.00
11	Net Profit from ordinary Activities after Tax	298.66	552.55	391.02	1590.26
12	Extraordinary Item (net of tax expense)	-	-	-	-
13	Net Profit for the period	298.66	552.55	391.02	1590.26
14	Share of Profit of associates	0.00	0.00	0.00	0.00
15	Minority Interest	0.00	0.00	0.00	0.00
16	Net Profit after taxes, minority interest and share of Profit/loss of associate	298.66	552.55	391.02	1590.26
17	Paid up equity share capital (Face Value 5/- each)	837.31	837.31	837.31	837.31
18	Reserve excluding Revaluation Reserves as per Balance Sheet of previous accounting year	-	-	-	44021.60
19.1	Earnings per share(before extraordinary item) (Basic/Diluted)	1.78	3.30	2.33	9.50
19.2	Earnings per share(after extraordinary item) (Basic/Diluted)	1.78	3.30	2.33	9.50
	PART - II				
A	PARTICULARS OF SHAREHOLDING				
1	Public Shareholding				
	No. of Shares	4964662	4964662	4964662	4964662
	% age of Shareholding	29.65	29.65	29.65	29.65
2	Promoter and Promoter group Shareholding				
	a) Pledged/Encumbered				
	No. of Shares	NIL	NIL	NIL	NIL
	% age of Shares (as a % age of the total shareholding of Promoter and Promoter group)	NA	NA	NA	NA
	% age of shares (as a % age of the total share capital of the Company)	NA	NA	NA	NA
	b) Non-encumbered				
	No. of Shares	11781505	11781505	11781505	11781505
	% age of Shares (as a % age of the total shareholding of Promoter and Promoter group)	100	100	100	100
	% age of shares (as a % age of the total share capital of the Company)	70.35	70.35	70.35	70.35
B	INVESTOR COMPLAINTS/LETTERS	3 months ended 30.06.2012			
	Pending at the beginning of the quarter	0			
	Received during the quarter	6			
	Dispossed/Replied of during the quarter	6			
	remainin unresolved at the end of the quarter	0			

NOTES:

1. The disclosure requirements of Accounting Standard -17 (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. "Investment Activities"

2. The Company's Investment Activities comprised of (I) Investment Portfolio consisting of securities held as capital assets and (II) Trading Portfolio consisting of securities held as Stock in Trade.

3. The Expenditure shown as per Sr. No. 2 and 6 above, is against both sources of Income i.e. Income from Operations and Other Income.

4 The Board has decided to close the Register of Members and Share Transfer Books from 21.09.2012 to 29.09.2012 (both days inclusive) for the purpose of payment of dividend @ 30% (i.e. Rs. 1.50 per share) on equity capital as recommended by Board for the Financial Year 2011-12.

5. The above results have been reviewed by the Audit Committee and thereafter taken on record by the Board of Directors at their meeting held on 28th July 2012.

6. To join the "Green Initiative in Corporate Governance of MCA", shareholders are requested to register/update their latest e-mail address with Depository Participants (DP) with whom they are having Demat A/c. or send the latest e-mail address to the company at secncfs@owmnahar.com or gredressalncfsl@owmnahar.com.

For NAHAR CAPITAL AND FINANCIAL SERVICES LTD
Sd/-
JAWAHAR LAL OSWAL
CHAIRMAN

Place : Ludhiana
Dated : 28.07.2012

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