

**Nahar****SPINNING MILLS LTD.**

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CIN : L17115PB1980PLC004341 GST No. : 03AAACN5710D1Z6

**UN-AUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2022**

Sr. No.	Particulars	Quarter Ended			Nine Months Ended		
		31-Dec-22	30-Sep-22	31-Dec-21	31-Dec-22	31-Dec-21	31-March-22
		(Un-audited)	(Un-audited)	(Un-audited)	(Un-audited)	(Un-audited)	(Audited)
I	Income from operations						
	(a) Revenue from operations	55441.28	65686.99	101666.11	207316.98	259752.27	359385.96
	(b) Other income	717.66	1711.07	615.85	3502.97	1147.86	1451.38
	Total income from operations	56158.94	67398.06	102281.96	210819.95	260900.13	360837.34
II	Expenses						
	(a) Cost of materials consumed	40381.86	35444.50	56106.40	133711.16	146643.05	214051.54
	(b) Purchases of stock-in-trade	156.59	60.20	91.74	364.27	191.18	521.16
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-1968.74	8153.37	-1404.25	2632.02	-12060.02	-20973.94
	(d) Employee benefits expense	6430.36	5695.73	6839.48	18786.60	19527.34	26751.29
	(e) Power & Fuel	5102.7	5032.41	7113.84	16865.99	21284.86	28215.84
	(f) Depreciation and amortisation expense	1796.85	1745.76	1822.09	5285.56	5866.95	7545.18
	(g) Finance Cost	622.64	699.27	1711.43	2188.42	4887.13	6823.41
	(h) Other expenses(Any item exceeding 10% of the total	4963.28	5155.50	8723.36	17090.97	21655.36	30375.89
	Total expenses	57485.54	61986.74	81004.09	196924.99	207995.85	293310.37
III	Profit / (Loss) before exceptional items and Tax	-1326.60	5411.32	21277.87	13894.96	52904.28	67526.97
IV	Exceptional items	0.00	0.00	0.00	0.00	0.00	0
V	Corporate social Responsibility Expenses (u/s 135 of Companies Act., 2013	110.00	110.00	0.00	330.00	0.00	53.91
VI	Profit / (Loss) from ordinary activities before Tax	-1436.60	5301.32	21277.87	13564.96	52904.28	67473.06
VII	Tax expense(Including Deferred Tax etc.)	-335.00	1325.00	5474.00	3465.00	13409.00	17254.29
VIII	Profit for the period from continuing operations	-1101.60	3976.32	15803.87	10099.96	39495.28	50218.77
IX	Other Comprehensive Income (Net off Tax)	-2960.46	-2135.68	1923.13	-12775.93	7783.17	21036.62
X	Total Comprehensive Income	-4062.06	1840.64	17727.00	-2675.97	47278.45	71255.39
XI	Paid-up equity share capital (Face Value of Rs. 5/- each)	1803.27	1803.27	1803.27	1803.27	1803.27	1803.27
XII	Reserves excluding revaluation reserves	0	0	0	0.00	0.00	158251.11
XIII	Earnings per equity share face value of Rs. 5/- each						
	(a) Basic/Diluted (Rs.)	-3.05	11.03	43.82	28.00	109.51	139.50

**NOTES:**

- The Company is operating in single segment i.e Textiles, hence segment Reporting as required under IND AS 108 (Operating Segment) is not applicable .
- The above financial results have been prepared in accordance with the recognition and measurement principles of the Indian Accounting Standards ('Ind AS') as notified under the Companies (Indian Accounting Standards) Rules, 2015 as amended by Companies (Indian Accounting Standard) Rules, 2016 as specified under section 133 of the Companies Act, 2013.
- The above financial results have been reviewed by the Audit Committee and thereafter approved by the Board of Directors at their meeting held on 4th February 2023. The results have been subjected to Limited Review by Statutory Auditors of the Company.

For NAHAR SPINNING MILLS LIMITED

DINESH OSWAL  
(MANAGING DIRECTOR)  
DIN: 00607290PLACE: LUDHIANA  
DATED: 04.02.2023**Gurugram Office :**

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