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 CIN No. : L17115PB1980PLC004341 GST No. : 03AAACN5710D1Z6

STATEMENT OF STANDALONE UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER/NINE MONTHS ENDED 31ST DECEMBER, 2018

Sr. No.	Particulars	(Rs.in Lakhs)					
		3 months ended 31.12.2018	3 months ended 30.09.2018	Corresponding 3 months Ended 31.12.2017	Year to date figures for current period ended 31.12.2018	Year to date figures for previous period ended 31.12.2017	Previous Year Ended 31.03.2018 (Audited)
I	Income from operations						
	(a) Revenue from operations	56833.41	54002.90	54577.08	169087.90	158244.60	213319.42
	(b) Other income	651.83	258.14	191.29	1259.08	742.04	899.57
	Total income from operations	57485.24	54261.04	54768.37	170346.98	158986.64	214218.99
II	Expenses						
	(a) Cost of materials consumed	35344.61	36035.50	31940.39	105748.95	101996.86	134628.07
	(b) Purchases of stock-in-trade	134.07	77.36	180.02	272.45	330.43	400.03
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-1083.02	-6478.29	2780.94	-6291.87	2048.56	2610.58
	(d) Excise Duty Expense	0.00	0.00	0.00	0.00	0.26	0.26
	(e) Employee benefits expense	5828.17	5351.59	4994.72	16189.60	14893.96	20448.35
	(f) Power & Fuel	6425.62	6838.90	6675.42	19577.48	20161.30	25510.61
	(g) Depreciation and amortisation expense	1979.50	2233.42	2332.54	6478.38	7117.19	9406.92
	(h) Finance Cost	1071.44	1115.97	1089.33	3824.00	3495.42	4974.71
	(i) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	4522.4	5167.78	4370.95	15288.50	15172.80	20870.06
	Total expenses	54222.79	50342.23	54364.31	161087.49	165216.78	218849.59
III	Profit / (Loss) from operations before exceptional items and Tax	3262.45	3918.81	404.06	9259.49	-6230.14	-4630.60
IV	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
V	Profit / (Loss) from ordinary activities before Tax	3262.45	3918.81	404.06	9259.49	-6230.14	-4630.60
VI	Tax expense (Including Deferred Tax etc.)	1130.50	1360.00	175.00	3185.50	-1925.00	-1412.25
VII	Net Profit / (Loss) from ordinary activities after Tax	2131.95	2558.81	229.06	6073.99	-4305.14	-3218.35
VIII	Other Comprehensive Income (Net of Tax)	-275.37	102.62	631.63	-379.75	694.14	97.89
IX	Total Comprehensive Income	1856.58	2661.43	860.69	5694.24	-3611.00	-3120.46
X	Paid-up equity share capital (Face Value of Rs. 5/- each)	1803.27	1803.27	1803.27	1803.27	1803.27	1803.27
XI	Reserve excluding Revaluation Reserves	0.00	0.00	0.00	0.00	0.00	80049.92
XII	Earnings per equity share (Face Value of Rs. 5/- each)						
	(a) Basic/Diluted (Rs.)	5.91	7.09	0.64	16.84	-11.94	-8.92

NOTES:

- The Company is operating in a single segment i.e. Textile, hence Segment Reporting 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 at its meeting held on 11th February, 2019. The financial results have been subjected to Limited Review by Statutory Auditors of the Company.

PLACE: LUDHIANA
 DATED: 11.02.2019



For NAHAR SPINNING MILLS LIMITED

DINESH OSWAL
 (MANAGING DIRECTOR)
 DIN: 00607290

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