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STATEMENT OF STANDALONE UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2024

(Rs.in Lakhs)

Sr. No.	Particulars	Quarter Ended			Year Ended
		30-Jun-24 (Un-audited)	31-Mar-24 (Audited)	30-Jun-23 (Un-audited)	31-Mar-24 (Audited)
I	Income from operations				
	(a) Revenue from operations	82087.95	81542.31	74890.01	305001.52
	(b) Other income	198.68	548.13	311.13	1555.32
	Total income from operations	82286.63	82090.44	75201.14	306556.84
II	Expenses				
	(a) Cost of materials consumed	57774.61	55924.85	56347.89	214032.50
	(b) Purchases of stock-in-trade	87.30	79.30	124.28	508.32
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-3170.25	-744.53	-3469.05	-3607.15
	(d) Employee benefits expense	7861.23	7747.57	7067.74	29152.22
	(e) Power & Fuel	7954.43	7464.16	7966.94	30551.86
	(f) Depreciation and amortisation expense	2351.21	2407.46	2022.31	8847.91
	(g) Finance Cost	2075.24	2156.54	1510.38	6615.17
	(h) Other expenses(Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	6328.92	6893.87	5795.15	26007.93
	Total expenses	81262.69	81929.22	77365.64	312108.76
III	Profit / (Loss) before exceptional items and Tax	1023.94	161.22	-2164.50	-5551.92
IV	Exceptional items	0.00	0.00	0.00	0.00
V	Corporate social Responsibility Expenses (u/s 135 of Companies Act, 2013)	131.00	148.50	146.00	586.50
VI	Profit / (Loss) from ordinary activities before Tax	892.94	12.72	-2310.50	-6138.42
VII	Tax expense(Including Deferred Tax etc.)	229.00	50.00	-560.00	-1030.00
VIII	Profit/Loss for the period from continuing operations	663.94	-37.28	-1750.50	-5108.42
IX	Other Comprehensive Income/Loss (Net off Tax)	2677.84	-1931.15	973.97	-1737.92
X	Total Comprehensive Income/Loss	3341.78	-1968.43	-776.53	-6846.34
XI	Paid-up equity share capital (Face Value of Rs. 5/- each)	1803.27	1803.27	1803.27	1803.27
XII	Reserves excluding revaluation reserves	0	0	0	146312.18
XIII	Earnings per equity share face value of Rs. 5/- each				
	(a) Basic/Diluted (Rs.)	1.84	0.22	-4.85	-13.84

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 Standard ('Ind AS') as notified under the Companies (Indian Accounting Standard) 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 and taken on record by the Board of Directors at their meeting held on 12th August, 2024. These results have been subjected to Limited Review by Statutory Auditors of the Company.

For Nahar Spinning Mills Limited



(DINESH OSWAL)
 MANAGING DIRECTOR

DIN: 00607290

PLACE : LUDHIANA
 DATED : 12.08.2024

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