

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

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CIN No.: L17115PB1980PLC004341 GST No. : 03AAACN5710D1Z6

UN-AUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2019

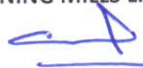
(Rs.in Lakhs)

Sr. No.	Particulars	3 months ended 30.06.2019 (Un-audited)	3 months ended 31.03.2019 (Audited)	3 months ended 30.06.2018 (Un-audited)	Year Ended 31.03.2019 (Audited)
I	Income from operations				
	(a) Revenue from operations	53353.93	61431.85	58251.59	230519.75
	(b) Other income	403.41	6.18	349.11	1265.26
	Total income from operations	53757.34	61438.03	58600.70	231785.01
II	Expenses				
	(a) Cost of materials consumed	35332.26	36453.85	34368.84	142202.80
	(b) Purchases of stock-in-trade	77.10	125.50	61.02	397.95
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-2869.67	3059.34	1269.44	-3232.53
	(d) Employee benefits expense	5840.41	5829.67	5009.84	22019.27
	(e) Power & Fuel	6747.98	6119.10	6312.96	25696.58
	(f) Depreciation and amortisation expense	1945.77	1882.86	2265.46	8361.24
	(g) Finance Cost	1608.51	1681.13	1636.59	5505.13
	(h) Other expenses(Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	4602.32	5069.15	5598.32	20357.65
	Total expenses	53284.68	60220.60	56522.47	221308.09
III	Profit / (Loss) before exceptional items and Tax	472.66	1217.43	2078.23	10476.92
IV	Exceptional items	0.00	0.00	0.00	0.00
V	Corporate social Responsibility Expenses (U/S 135 of Companies Act., 2013)	0.00	66.85	0.00	66.85
VI	Profit / (Loss) from ordinary activities before Tax	472.66	1150.58	2078.23	10410.07
VII	Tax expense(Including Deferred Tax etc.)	155.00	652.10	695.00	3837.60
VIII	Profit / (Loss) for the period from continuing operations	317.66	498.48	1383.23	6572.47
IX	Other Comprehensive Income (Net of Tax)	-73.61	145.14	-207.00	-234.61
X	Total Comprehensive Income	244.05	643.62	1176.23	6337.86
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	0.00	0.00	0.00	85890.87
XIII	Earnings per equity share face value of Rs. 5/- each	0.88	1.38	3.84	18.22
	(a) Basic/Diluted (Rs.)				

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 previous period figures have been regrouped/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 13th August, 2019. The financial 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
DATE: 13TH AUGUST, 2019