

General information about company		
Scrip code*	500296	
NSE Symbol*	NAHARSPING	
MSEI Symbol*	NOTLISTED	
ISIN*	INE290A01027	
Name of company	NAHAR SPINNING MILLS LIMITED	
Type of company	Main Board	
Class of security	Equity	
Date of start of financial year	01-04-2025	
Date of end of financial year	31-03-2026	
Date of board meeting when results were approved	31-07-2025	
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	23-07-2025	
Description of presentation currency	INR	
Level of rounding	Lakhs	
Reporting Type	Quarterly	
Reporting Quarter	First quarter	
Nature of report standalone or consolidated	Standalone	
Whether results are audited or unaudited for the quarter ended	Unaudited	
Whether results are audited or unaudited for the Year to date for current period ended/year ended		
Segment Reporting	Single segment	
Description of single segment	TEXTILES	
Start date and time of board meeting	31-07-2025 15:00	
End date and time of board meeting	31-07-2025 15:45	
Whether cash flow statement is applicable on company		
Type of cash flow statement		
Declaration of unmodified opinion or statement on impact of audit qualification	Not applicable	
Whether statement on deviation or variation for proceeds of public issue, rights issue, preferential issue, qualified institutions placement etc. is applicable to the company for the current quarter?	No	
No. of times funds raised during the quarter		
Whether the disclosure for the Default on Loans and Debt Securities is applicable to the entity?	No	Not Applicable, No Default

Financial Results – Ind-AS				
Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)	
Date of start of reporting period		01-04-2025	01-04-2025	
Date of end of reporting period		30-06-2025	30-06-2025	
Whether results are audited or unaudited		Unaudited	Unaudited	
Nature of report standalone or consolidated		Standalone	Standalone	
Part I	Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.			
1	Income			
	Revenue from operations	81928.38	81928.38	
	Other income	368.1	368.1	
	Total income	82296.48	82296.48	
2	Expenses			
(a)	Cost of materials consumed	54825.72	54825.72	
(b)	Purchases of stock-in-trade	105.59	105.59	
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	-1325.28	-1325.28	
(d)	Employee benefit expense	8157.47	8157.47	
(e)	Finance costs	1718.98	1718.98	
(f)	Depreciation, depletion and amortisation expense	2316.39	2316.39	
(g)	Other Expenses			
1	Power & Fuel	7362.18	7362.18	
2	Other Expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown seperately)	7007.46	7007.46	
3	Corporate Social Responsibility Expenses(U/S 135 of Companies Act., 2013)	22.74	22.74	
	Total other expenses	14392.38	14392.38	
	Total expenses	80191.25	80191.25	
3	Total profit before exceptional items and tax	2105.23	2105.23	
4	Exceptional items	0	0	
5	Total profit before tax	2105.23	2105.23	
6	Tax expense			
7	Current tax	19	19	
8	Deferred tax	490	490	
9	Total tax expenses	509	509	
10	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement	0	0	
11	Net Profit Loss for the period from continuing operations	1596.23	1596.23	
12	Profit (loss) from discontinued operations before tax	0	0	
13	Tax expense of discontinued operations	0	0	
14	Net profit (loss) from discontinued operation after tax	0	0	
15	Share of profit (loss) of associates and joint ventures accounted for using equity method	0	0	
16	Total profit (loss) for period	1596.23	1596.23	
17	Other comprehensive income net of taxes	6969.17	6969.17	
18	Total Comprehensive Income for the period	8565.4	8565.4	
19	Total profit or loss, attributable to			
	Profit or loss, attributable to owners of parent			
	Total profit or loss, attributable to non-controlling interests			
20	Total Comprehensive income for the period attributable to			
	Comprehensive income for the period attributable to owners of parent			

	Total comprehensive income for the period attributable to owners of parent non-controlling interests			
21	Details of equity share capital			
	Paid-up equity share capital	1803.27	1803.27	
	Face value of equity share capital	5	5	
22	Reserves excluding revaluation reserve			
23	Earnings per share			
i	Earnings per equity share for continuing operations			
	Basic earnings (loss) per share from continuing operations	4.43	4.43	
	Diluted earnings (loss) per share from continuing operations	4.43	4.43	
ii	Earnings per equity share for discontinued operations			
	Basic earnings (loss) per share from discontinued operations	0	0	
	Diluted earnings (loss) per share from discontinued operations	0	0	
iii	Earnings per equity share (for continuing and discontinued operations)			
	Basic earnings (loss) per share from continuing and discontinued operations	4.43	4.43	
	Diluted earnings (loss) per share from continuing and discontinued operations	4.43	4.43	
24	Debt equity ratio			Textual Information(1)
25	Debt service coverage ratio			Textual Information(2)
26	Interest service coverage ratio			Textual Information(3)
27	Disclosure of notes on financial results	Textual Information(4)		

Text Block	
Textual Information(4)	1. The Company is operating in single segment i.e Textiles, hence segment Reporting as required under IND AS 108 (Operating Segment) is not applicable. 2. 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. 3.The Board approved modernization plan of Company's Spinning Units at various locations at Capital Outlay of Rs. 325 Crores (approx.) and 11 M.W. Solar PV System at a capital outlay of Rs. 25 Crores, for its own consumption. 4. The Company does not have any Subsidiary/Associate/Joint Venture Company. 5. 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 31st July, 2025. These results have been subjected to Limited Review by Statutory Auditors of the Company.

Other Comprehensive Income			
Date of start of reporting period		01-04-2025	01-04-2025
Date of end of reporting period		30-06-2025	30-06-2025
Whether results are audited or unaudited		Unaudited	Unaudited
Nature of report standalone or consolidated		Standalone	Standalone
	Other comprehensive income [Abstract]		
1	Amount of items that will not be reclassified to profit and loss		
1	Gain or Loss on fair valuation of investment & Acturial Gain or Loss on post retirement benefits	8132.05	8132.05
	Total Amount of items that will not be reclassified to profit and loss	8132.05	8132.05
2	Income tax relating to items that will not be reclassified to profit or loss	1162.88	1162.88
3	Amount of items that will be reclassified to profit and loss		
	Total Amount of items that will be reclassified to profit and loss		
4	Income tax relating to items that will be reclassified to profit or loss	0.00	0.00
5	Total Other comprehensive income	6969.17	6969.17

