

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	01-04-2024	
Date of end of financial year	31-03-2025	
Date of board meeting when results were approved	28-05-2025	
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	15-05-2025	
Description of presentation currency	INR	
Level of rounding	Lakhs	
Reporting Type	Quarterly	
Reporting Quarter	Fourth quarter	
Nature of report standalone or consolidated	Standalone	
Whether results are audited or unaudited for the quarter ended	Audited	
Whether results are audited or unaudited for the Year to date for current period ended/year ended	Audited	
Segment Reporting	Single segment	
Description of single segment	TEXTILES	
Start date and time of board meeting	28-05-2025 15:00	
End date and time of board meeting	28-05-2025 15:45	
Whether cash flow statement is applicable on company	Yes	
Type of cash flow statement	Cash Flow Indirect	
Declaration of unmodified opinion or statement on impact of audit qualification	Declaration of unmodified opinion	
Whether the company has any related party?	Yes	
Whether the company has entered into any Related Party transaction during the selected half year for which it wants to submit disclosure?	Yes	
(I) We declare that the acceptance of fixed deposits by the bans/Non-Banking Finance Company are at the terms uniformly applicable/offered to all shareholders/public	NA	
(II) We declare that the scheduled commercial bank, as per RBI circular RBI/DBR/2015-16/19 dated March 03, 2016, has allowed additional interest of one per cent per annum, over and above the rate of interest mentioned in the schedule of interest rates on savings or a term deposits of bank's staff and their exclusive associations as well as on deposits of Chairman, Chairman & Managing Director, Executive Director or such other Executives appointed for a fixed tenure.	NA	
(III) Whether the company is a 'high value debt listed entity' according to regulation 15 (1A)?	No	
(a) If answer to above question is Yes, whether complying with proviso to regulation 23 (9), i.e., submitting RPT disclosures on the day of results publication?		
(b) If answer to above question is No, please explain the reason for not complying.		
Whether the updated Related Party Transactions (RPT) Policy (in compliance with Reg. 23 of SEBI LODR) has been uploaded on the website of the Company?	Yes	
Latest Date on which RPT policy is updated	01-04-2022	
Indicate Company website link for updated RPT policy of the Company	<a href="http://www.ownmahar.com/spinning/pdf/RPT-NAHAR-SPINNING-2022.pdf">http://www.ownmahar.com/spinning/pdf/RPT-NAHAR-SPINNING-2022.pdf</a>	
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		01-01-2025	01-04-2024	
Date of end of reporting period		31-03-2025	31-03-2025	
Whether results are audited or unaudited		Audited	Audited	
Nature of report standalone or consolidated		Standalone	Standalone	
<b>Part I</b>	<b>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.</b>			
<b>1</b>	<b>Income</b>			
	Revenue from operations	87559.54	328455.8	
	Other income	1126.1	3434.86	
	<b>Total income</b>	<b>88685.64</b>	<b>331890.66</b>	
<b>2</b>	<b>Expenses</b>			
(a)	Cost of materials consumed	56816.31	222227.91	
(b)	Purchases of stock-in-trade	91.62	479.17	
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	981.95	32.47	
(d)	Employee benefit expense	8258.27	31794.43	
(e)	Finance costs	2029	7420.13	
(f)	Depreciation, depletion and amortisation expense	2354.33	9521.57	
(g)	<b>Other Expenses</b>			
1	Power & Fuel	7792.94	30967.49	
2	Other Expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown seperately)	6995.85	26810.24	
3	Corporate Social Responsibility Expenses(U/S 135 of Companies Act., 2013)	131	524	
	<b>Total other expenses</b>	<b>14919.79</b>	<b>58301.73</b>	
	<b>Total expenses</b>	<b>85451.27</b>	<b>329777.41</b>	
3	<b>Total profit before exceptional items and tax</b>	<b>3234.37</b>	<b>2113.25</b>	
4	Exceptional items	0	0	
5	<b>Total profit before tax</b>	<b>3234.37</b>	<b>2113.25</b>	
6	<b>Tax expense</b>			
7	Current tax	0	0	
8	Deferred tax	993	878	
9	<b>Total tax expenses</b>	<b>993</b>	<b>878</b>	
10	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement	0	0	
11	<b>Net Profit Loss for the period from continuing operations</b>	<b>2241.37</b>	<b>1235.25</b>	
12	Profit (loss) from discontinued operations before tax	0	0	
13	Tax expense of discontinued operations	0	0	
14	<b>Net profit (loss) from discontinued operation after tax</b>	<b>0</b>	<b>0</b>	
15	Share of profit (loss) of associates and joint ventures accounted for using equity method	0	0	
16	<b>Total profit (loss) for period</b>	<b>2241.37</b>	<b>1235.25</b>	
17	<a href="#">Other comprehensive income net of taxes</a>	-3060.51	65.03	
18	<b>Total Comprehensive Income for the period</b>	<b>-819.14</b>	<b>1300.28</b>	
19	<b>Total profit or loss, attributable to</b>			
	Profit or loss, attributable to owners of parent			
	Total profit or loss, attributable to non-controlling interests			
20	<b>Total Comprehensive income for the period attributable to</b>			
	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		147131.14	
23	Earnings per share			
i	Earnings per equity share for continuing operations			
	Basic earnings (loss) per share from continuing operations	5.88	3.09	
	Diluted earnings (loss) per share from continuing operations	5.88	3.09	
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	5.88	3.09	
	Diluted earnings (loss) per share from continuing and discontinued operations	5.88	3.09	
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)	<p>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 .</p> <p>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.</p> <p>3. The figures for the last quarter are the balancing figures between the audited figures in respect of full year and published year to date figures upto the third quarter of the relevant financial year.</p> <p>4. The Board of Directors have recommended a dividend of Rs. 1.00 (i.e. 20% ) per Equity Share of Rs. 5/- each for the financial year 2024-2025 subject to the approval of the shareholders at the ensuing Annual General Meeting of the Company.</p> <p>5. The Company does not have any Subsidiary/Associate/Joint Venture Company.</p> <p>6. 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 28th May, 2025.The Statutory Auditors of the Company have issued an Auditor's Report with un-modified opinion on the above Financial Results.</p>



Statement of Asset and Liabilities		
Particulars		Year ended (dd-mm-yyyy)
Date of start of reporting period		01-04-2024
Date of end of reporting period		31-03-2025
Whether results are audited or unaudited		Audited
Nature of report standalone or consolidated		Standalone
	<b>Assets</b>	
<b>1</b>	<b>Non-current assets</b>	
	Property, plant and equipment	85775.95
	Capital work-in-progress	531.31
	Investment property	621.21
	Goodwill	0
	Other intangible assets	20.35
	Intangible assets under development	
	Biological assets other than bearer plants	
	Investments accounted for using equity method	
	<b>Non-current financial assets</b>	
	Non-current investments	13883.54
	Trade receivables, non-current	
	Loans, non-current	0
	Other non-current financial assets	3608.14
	<b>Total non-current financial assets</b>	<b>17491.68</b>
	Deferred tax assets (net)	
	Other non-current assets	418.19
	<b>Total non-current assets</b>	<b>104858.69</b>
<b>2</b>	<b>Current assets</b>	
	Inventories	86019.94
	<b>Current financial asset</b>	
	Current investments	0
	Trade receivables, current	61843.47
	Cash and cash equivalents	3260.55
	Bank balance other than cash and cash equivalents	55.11
	Loans, current	0
	Other current financial assets	102.07
	<b>Total current financial assets</b>	<b>65261.2</b>
	Current tax assets (net)	886.65
	Other current assets	17950.54
	<b>Total current assets</b>	<b>170118.33</b>
3	Non-current assets classified as held for sale	
4	Regulatory deferral account debit balances and related deferred tax Assets	
	<b>Total assets</b>	<b>274977.02</b>
	<b>Total current assets</b>	<b>170118.33</b>
3	Non-current assets classified as held for sale	
4	Regulatory deferral account debit balances and related deferred tax Assets	
	<b>Total assets</b>	<b>274977.02</b>
	<b>Equity and liabilities</b>	
<b>1</b>	<b>Equity</b>	
	<b>Equity attributable to owners of parent</b>	
	Equity share capital	1805.31
	Other equity	147131.14
	<b>Total equity attributable to owners of parent</b>	<b>148936.45</b>



	Non controlling interest	
	<b>Total equity</b>	148936.45
<b>2</b>	<b>Liabilities</b>	
	<b>Non-current liabilities</b>	
	<b>Non-current financial liabilities</b>	
	Borrowings, non-current	18508.47
	<b>Trade Payables, non-current</b>	
	(A) Total outstanding dues of micro enterprises and small enterprises	
	(B) Total outstanding dues of creditors other than micro enterprises and small enterprises	
	<b>Total Trade payable</b>	
	Other non-current financial liabilities	0
	<b>Total non-current financial liabilities</b>	18508.47
	Provisions, non-current	0
	Deferred tax liabilities (net)	3003.47
	Deferred government grants, Non-current	
	Other non-current liabilities	675.63
	<b>Total non-current liabilities</b>	22187.57
	<b>Current liabilities</b>	
	<b>Current financial liabilities</b>	
	Borrowings, current	91579.47
	<b>Trade Payables, current</b>	
	(A) Total outstanding dues of micro enterprises and small enterprises	234.01
	(B) Total outstanding dues of creditors other than micro enterprises and small enterprises	2322.55
	<b>Total Trade payable</b>	2556.56
	Other current financial liabilities	84.2
	<b>Total current financial liabilities</b>	94220.23
	Other current liabilities	8652.69
	Provisions, current	980.08
	Current tax liabilities (Net)	
	Deferred government grants, Current	
	<b>Total current liabilities</b>	103853
3	Liabilities directly associated with assets in disposal group classified as held for sale	
4	Regulatory deferral account credit balances and related deferred tax liability	
	<b>Total liabilities</b>	126040.57
	<b>Total equity and liabilities</b>	274977.02
	<b>Disclosure of notes on assets and liabilities</b>	<b>Textual Information(1)</b>



Other Comprehensive Income			
Date of start of reporting period		01-01-2025	01-04-2024
Date of end of reporting period		31-03-2025	31-03-2025
Whether results are audited or unaudited		Audited	Audited
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	-3639.91	224.66
	Total Amount of items that will not be reclassified to profit and loss	-3639.91	224.66
2	Income tax relating to items that will not be reclassified to profit or loss	-579.40	159.63
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	-3060.51	65.03



Cash flow statement, indirect		
Particulars		Year ended (dd-mm-yyyy)
Date of start of reporting period		01-04-2024
Date of end of reporting period		31-03-2025
Whether results are audited or unaudited		Audited
Nature of report standalone or consolidated		Standalone
Part I	Blue color marked fields are non-mandatory.	
1	Statement of cash flows	
	Cash flows from used in operating activities	
	Profit before tax	2113.25
2	Adjustments for reconcile profit (loss)	
	Adjustments for finance costs	7420.13
	Adjustments for decrease (increase) in inventories	25955.79
	Adjustments for decrease (increase) in trade receivables, current	-19005.63
	Adjustments for decrease (increase) in trade receivables, non-current	0
	Adjustments for decrease (increase) in other current assets	676.91
	Adjustments for decrease (increase) in other non-current assets	0
	Adjustments for other financial assets, non-current	-73.04
	Adjustments for other financial assets, current	10.08
	Adjustments for other bank balances	0
	Adjustments for increase (decrease) in trade payables, current	-158.69
	Adjustments for increase (decrease) in trade payables, non-current	0
	Adjustments for increase (decrease) in other current liabilities	-10968.56
	Adjustments for increase (decrease) in other non-current liabilities	91.43
	Adjustments for depreciation and amortisation expense	9521.57
	Adjustments for impairment loss reversal of impairment loss recognised in profit or loss	0
	Adjustments for provisions, current	309.61
	Adjustments for provisions, non-current	0
	Adjustments for other financial liabilities, current	-173.38
	Adjustments for other financial liabilities, non-current	0
	Adjustments for unrealised foreign exchange losses gains	0
	Adjustments for dividend income	56.04
	Adjustments for interest income	1027.97
	Adjustments for share-based payments	0
	Adjustments for fair value losses (gains)	-76.4
	Adjustments for undistributed profits of associates	0
	Other adjustments for which cash effects are investing or financing cash flow	-236.24
	Other adjustments to reconcile profit (loss)	0
	Other adjustments for non-cash items	0
	Share of profit and loss from partnership firm or association of persons or limited liability partnerships	0
	<b>Total adjustments for reconcile profit (loss)</b>	<b>12209.57</b>
	<b>Net cash flows from (used in) operations</b>	<b>14322.82</b>
	Dividends received	0
	Interest paid	5220.44
	Interest received	0
	Income taxes paid (refund)	-207.17
	Other inflows (outflows) of cash	0
	<b>Net cash flows from (used in) operating activities</b>	<b>9309.55</b>
3	Cash flows from used in investing activities	
	Cash flows from losing control of subsidiaries or other businesses	0
	Cash flows used in obtaining control of subsidiaries or other businesses	0
	Other cash receipts from sales of equity or debt instruments of other entities	243.71



	Other cash payments to acquire equity or debt instruments of other entities	290.2
	Other cash receipts from sales of interests in joint ventures	0
	Other cash payments to acquire interests in joint ventures	0
	Cash receipts from share of profits of partnership firm or association of persons or limited liability partnerships	0
	Cash payment for investment in partnership firm or association of persons or limited liability partnerships	0
	Proceeds from sales of property, plant and equipment	329.11
	Purchase of property, plant and equipment	4521.58
	Proceeds from sales of investment property	0
	Purchase of investment property	0
	Proceeds from sales of intangible assets	0
	Purchase of intangible assets	0
	Proceeds from sales of intangible assets under development	0
	Purchase of intangible assets under development	0
	Proceeds from sales of goodwill	0
	Purchase of goodwill	0
	Proceeds from biological assets other than bearer plants	0
	Purchase of biological assets other than bearer plants	0
	Proceeds from government grants	0
	Proceeds from sales of other long-term assets	0
	Purchase of other long-term assets	-4580.88
	Cash advances and loans made to other parties	0
	Cash receipts from repayment of advances and loans made to other parties	0
	Cash payments for future contracts, forward contracts, option contracts and swap contracts	0
	Cash receipts from future contracts, forward contracts, option contracts and swap contracts	0
	Dividends received	56.04
	Interest received	1027.97
	Income taxes paid (refund)	0
	Other inflows (outflows) of cash	0
	<b>Net cash flows from (used in) investing activities</b>	<b>1425.93</b>
<b>4</b>	<b>Cash flows from used in financing activities</b>	
	Proceeds from changes in ownership interests in subsidiaries	0
	Payments from changes in ownership interests in subsidiaries	0
	Proceeds from issuing shares	0
	Proceeds from issuing other equity instruments	0
	Payments to acquire or redeem entity's shares	0
	Payments of other equity instruments	0
	Proceeds from exercise of stock options	0
	Proceeds from issuing debentures notes bonds etc	0
	Proceeds from borrowings	2430.9
	Repayments of borrowings	7444.41
	Payments of lease liabilities	0
	Dividends paid	360.65
	Interest paid	2199.69
	Income taxes paid (refund)	0
	Other inflows (outflows) of cash	0
	<b>Net cash flows from (used in) financing activities</b>	<b>-7573.85</b>
	<b>Net increase (decrease) in cash and cash equivalents before effect of exchange rate changes</b>	<b>3161.63</b>
<b>5</b>	<b>Effect of exchange rate changes on cash and cash equivalents</b>	
	Effect of exchange rate changes on cash and cash equivalents	0
	<b>Net increase (decrease) in cash and cash equivalents</b>	<b>3161.63</b>
	Cash and cash equivalents cash flow statement at beginning of period	154.03
	<b>Cash and cash equivalents cash flow statement at end of period</b>	<b>3315.66</b>



**Format for Disclosure of Related Party Transactions (applicable only for half-**

Sr. No.	Details of the party (listed entity /subsidiary) entering into the transaction		Details of the counterparty			Type of related party transaction	Details of other related party transaction	Value of the related party transaction as approved by the audit committee	Remarks on approval by audit committee	Value of the related party transaction ratified by the audit committee	Date of Audit Committee Meeting where the ratification was approved	Value transac during report peri
	Name	PAN	Name	PAN	Relationship of the counterparty with the listed entity or its subsidiary							
1	NAHAR SPINNING MILLS LIMITED	AAACN5710D	OSWAL WOOLEN MILLS LTD	AAACO1973F	Group Company	Purchase of goods or services		0.3	NA			0.3
2	NAHAR SPINNING MILLS LIMITED	AAACN5710D	OSWAL WOOLEN MILLS LTD	AAACO1973F	Group Company	Sale of goods or services		1527.41	NA			1527
3	NAHAR SPINNING MILLS LIMITED	AAACN5710D	OSWAL WOOLEN MILLS LTD	AAACO1973F	Group Company	Any other transaction	On other account paid	1.04	NA			1.0
4	NAHAR SPINNING MILLS LIMITED	AAACN5710D	OSWAL WOOLEN MILLS LTD	AAACO1973F	Group Company	Any other transaction	On other account received	0.04	NA			0.0
5	NAHAR SPINNING MILLS LIMITED	AAACN5710D	OSWAL WOOLEN MILLS LTD	AAACO1973F	Group Company	Any other transaction	Balance Receivable		NA			0
6	NAHAR SPINNING MILLS LIMITED	AAACN5710D	NAHAR INDUSTRIAL ENTERPRISES LTD	AACCN3563A	Group Company	Purchase of goods or services		249.14	NA			249.
7	NAHAR SPINNING MILLS LIMITED	AAACN5710D	NAHAR INDUSTRIAL ENTERPRISES LTD	AACCN3563A	Group Company	Sale of goods or services		739.62	NA			739.
8	NAHAR SPINNING MILLS LIMITED	AAACN5710D	NAHAR INDUSTRIAL ENTERPRISES LTD	AACCN3563A	Group Company	Any other transaction	On other account paid	5.3	NA			5.3
9	NAHAR SPINNING MILLS LIMITED	AAACN5710D	NAHAR INDUSTRIAL ENTERPRISES LTD	AACCN3563A	Group Company	Any other transaction	On other account received	30.55	NA			30.5
10	NAHAR SPINNING MILLS LIMITED	AAACN5710D	NAHAR INDUSTRIAL ENTERPRISES LTD	AACCN3563A	Group Company	Any other transaction	Balance Receivable	0	NA			0
11	NAHAR SPINNING MILLS LIMITED	AAACN5710D	MONTE CARLO FASHIONS LTD	AAFCM7888Q	Group Company	Purchase of goods or services		286.79	NA			286.
12	NAHAR SPINNING MILLS LIMITED	AAACN5710D	MONTE CARLO FASHIONS LTD	AAFCM7888Q	Group Company	Sale of goods or services		867.26	NA			867.
13	NAHAR SPINNING MILLS LIMITED	AAACN5710D	MONTE CARLO FASHIONS LTD	AAFCM7888Q	Group Company	Any other transaction	On other account paid	0.18	NA			0.1
14	NAHAR SPINNING MILLS LIMITED	AAACN5710D	MONTE CARLO FASHIONS LTD	AAFCM7888Q	Group Company	Any other transaction	On other account received	30.74	NA			30.7



15	NAHAR SPINNING MILLS LIMITED	AAACN5710D	MONTE CARLO FASHIONS LTD	AAFCM7888Q	Group Company	Any other transaction	Rent Received	50.74	NA			50.7
16	NAHAR SPINNING MILLS LIMITED	AAACN5710D	MONTE CARLO FASHIONS LTD	AAFCM7888Q	Group Company	Any other transaction	Rent Paid	4.51	NA			4.5
17	NAHAR SPINNING MILLS LIMITED	AAACN5710D	MONTE CARLO FASHIONS LTD	AAFCM7888Q	Group Company	Any other transaction	Balance Receivable		NA			0
18	NAHAR SPINNING MILLS LIMITED	AAACN5710D	NAHAR POLY FILMS LTD	AAACN5708K	Group Company	Purchase of goods or services		7.94	NA			7.9
19	NAHAR SPINNING MILLS LIMITED	AAACN5710D	NAHAR POLY FILMS LTD	AAACN5708K	Group Company	Sale of goods or services		5.64	NA			5.6
20	NAHAR SPINNING MILLS LIMITED	AAACN5710D	NAHAR POLY FILMS LTD	AAACN5708K	Group Company	Any other transaction	Sale of Export Licence	71.44	NA			71.4
21	NAHAR SPINNING MILLS LIMITED	AAACN5710D	NAHAR POLY FILMS LTD	AAACN5708K	Group Company	Any other transaction	On other account received	19.51	NA			19.5
22	NAHAR SPINNING MILLS LIMITED	AAACN5710D	NAHAR POLY FILMS LTD	AAACN5708K	Group Company	Any other transaction	Rent Received	1.52	NA			1.5
23	NAHAR SPINNING MILLS LIMITED	AAACN5710D	NAHAR POLY FILMS LTD	AAACN5708K	Group Company	Any other transaction	Interest Paid on ICD	50.42	NA			50.4
24	NAHAR SPINNING MILLS LIMITED	AAACN5710D	NAHAR POLY FILMS LTD	AAACN5708K	Group Company	Any other transaction	Inter Corporate Loan Taken	1000	NA			100
25	NAHAR SPINNING MILLS LIMITED	AAACN5710D	NAHAR POLY FILMS LTD	AAACN5708K	Group Company	Any other transaction	Inter Corporate Loan Repaid	3500	NA			350
26	NAHAR SPINNING MILLS LIMITED	AAACN5710D	NAHAR CAPITAL FINANCIAL SERVICES LTD	AACCN2866Q	Group Company	Sale of goods or services		3.38	NA			3.3
27	NAHAR SPINNING MILLS LIMITED	AAACN5710D	NAHAR CAPITAL FINANCIAL SERVICES LTD	AACCN2866Q	Group Company	Purchase of fixed assets		38.6	NA			38.
28	NAHAR SPINNING MILLS LIMITED	AAACN5710D	NAHAR CAPITAL FINANCIAL SERVICES LTD	AACCN2866Q	Group Company	Any other transaction	Rent Received	1.67	NA			1.6
29	NAHAR SPINNING MILLS LIMITED	AAACN5710D	NAHAR CAPITAL FINANCIAL SERVICES LTD	AACCN2866Q	Group Company	Any other transaction	Interest Paid on ICD	14.04	NA			14.0
30	NAHAR SPINNING MILLS LIMITED	AAACN5710D	NAHAR CAPITAL FINANCIAL SERVICES LTD	AACCN2866Q	Group Company	Any other transaction	Inter Corporate Loan Repaid	1600	NA			160
31	NAHAR SPINNING MILLS LIMITED	AAACN5710D	CLOSETTRUNK PVT LTD	AAHCC7683B	Group Company	Any other transaction	Rent Received	0.2	NA			0.2
32	NAHAR SPINNING MILLS LIMITED	AAACN5710D	CLOSETTRUNK PVT LTD	AAHCC7683B	Group Company	Any other transaction	On other account received	91.64	NA			91.6
33	NAHAR SPINNING MILLS LIMITED	AAACN5710D	OWM POLY YARN LTD	AADCO4903G	Group Company	Purchase of fixed assets		0.71	NA			0.7
34	NAHAR SPINNING MILLS LIMITED	AAACN5710D	OWM POLY YARN LTD	AADCO4903G	Group Company	Sale of goods or services		9.71	NA			9.7



35	NAHAR SPINNING MILLS LIMITED	AAACN5710D	OWM POLY YARN LTD	AADCO4903G	Group Company	Any other transaction	Balance Receivable		NA			0
36	NAHAR SPINNING MILLS LIMITED	AAACN5710D	Sh. JAWAHAR LAL OSWAL	AABPO2481J	Promoter Director	Any other transaction	Commission	707.54	NA			707.
37	NAHAR SPINNING MILLS LIMITED	AAACN5710D	Sh. JAWAHAR LAL OSWAL	AABPO2481J	Promoter Director	Any other transaction	Director Sitting Fee	0.4	NA			0.4
38	NAHAR SPINNING MILLS LIMITED	AAACN5710D	Sh. JAWAHAR LAL OSWAL	AABPO2481J	Promoter Director	Any other transaction	Balance Payable		NA			0
39	NAHAR SPINNING MILLS LIMITED	AAACN5710D	Sh. DINESH OSWAL	AABPO2476P	Promoter Director	Any other transaction	Rent Received	6.83	NA			6.8
40	NAHAR SPINNING MILLS LIMITED	AAACN5710D	Sh. DINESH OSWAL	AABPO2476P	Promoter Director	Any other transaction	MD Remuneration	808.67	NA			808.
41	NAHAR SPINNING MILLS LIMITED	AAACN5710D	Sh. DINESH OSWAL	AABPO2476P	Promoter Director	Any other transaction	Balance Payable		NA			0
42	NAHAR SPINNING MILLS LIMITED	AAACN5710D	Sh Sambhav Oswal	ABAPO4593M	Relative of Director	Remuneration		12.47	NA			12.4
43	NAHAR SPINNING MILLS LIMITED	AAACN5710D	Sh Sambhav Oswal	ABAPO4593M	Relative of Director	Any other transaction	Balance Payable		NA			0
44	NAHAR SPINNING MILLS LIMITED	AAACN5710D	Ms. TANVI OSWAL	ABFPO3069B	Relative of Director	Remuneration		146.62	NA			146.
45	NAHAR SPINNING MILLS LIMITED	AAACN5710D	Ms. TANVI OSWAL	ABFPO3069B	Relative of Director	Any other transaction	Balance Payable		NA			0
46	NAHAR SPINNING MILLS LIMITED	AAACN5710D	Mrs. RITU OSWAL	AABPO2484P	Relative of Director	Remuneration		15	NA			15
47	NAHAR SPINNING MILLS LIMITED	AAACN5710D	Mrs. RITU OSWAL	AABPO2484P	Relative of Director	Any other transaction	Balance Payable		NA			0
48	NAHAR SPINNING MILLS LIMITED	AAACN5710D	Oswal Foundation	AAATO1563E	Group Company	Any other transaction	CSR	201.51	NA			201.
49	NAHAR SPINNING MILLS LIMITED	AAACN5710D	ABHILASH OSWAL	AABPO2485N	Relative of Director	Any other transaction	Rent Paid	4.32	NA			4.3
50	NAHAR SPINNING MILLS LIMITED	AAACN5710D	MONICA GROWTH FUND P LTD	AAACM0379D	Group Company	Any other transaction	Rent Paid	26.08	NA			26.0
51	NAHAR SPINNING MILLS LIMITED	AAACN5710D	Sh. Kamal Oswal	AACPO9697F	Promoter Director	Any other transaction	Director Sitting Fee	0.4	NA			0.4
Total value of transaction during the reporting period												12139



Details of Impact of Audit Qualification			
Whether results are audited or unaudited		Audited	
Declaration of unmodified opinion or statement on impact of audit qualification		Declaration of unmodified opinion	
Auditor's opinion			
Declaration pursuant to Regulation 33 (3) (d) of SEBI (LODR) Regulation, 2015: The company declares that its Statutory Auditor/s have issued an Audit Report with unmodified opinion for the period on Standalone results		Yes	
	Audit firm's name	Whether the firm holds a valid peer review certificate issued by Peer Review Board of ICAI	Certificate valid upto
1	GUPTA VIGG & CO.	Yes	31-07-2027