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STATEMENT OF STANDALONE UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER/NINE MONTHS ENDED 31ST DECEMBER, 2019

(Rs.in Lakhs)

Sr. No.	Particulars	Quarter Ended			Nine Months ended		Year ended
		31-Dec-19	30-Sep-19	31-Dec-18	31-Dec-19	31-Dec-18	31-Mar-19
		(Un-audited)	(Un-audited)	(Un-audited)	(Un-audited)	(Un-audited)	(Audited)
I	Income from operations						
	(a) Revenue from operations	59034.86	39416.13	56833.41	151804.92	169087.90	230519.75
	(b) Other income	0.74	237.60	651.83	641.75	1259.08	1265.26
	Total income from operations	59035.60	39653.73	57485.24	152446.67	170346.98	231785.01
II	Expenses						
	(a) Cost of materials consumed	33260.8	28629.91	35344.61	97222.97	105748.95	142202.80
	(b) Purchases of stock-in-trade	164.15	93.01	134.07	334.26	272.45	397.95
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	6290.37	-2019.45	-1083.02	1401.25	-6291.87	-3232.53
	(d) Employee benefits expense	5885.98	5309.66	5828.17	17036.05	16189.60	22019.27
	(e) Power & Fuel	6310.33	5488.04	6425.62	18546.35	19577.48	25696.58
	(f) Depreciation and amortisation expense	2054.65	2077.77	1979.50	6078.19	6478.38	8361.24
	(g) Finance Cost	1484.28	1335.64	1071.44	4428.43	3824.00	5505.13
	(h) Other expenses(Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	4607.29	3850.72	4522.4	13060.33	15288.50	20357.65
	Total expenses	60057.85	44765.30	54222.79	158107.83	161087.49	221308.09
III	Profit / (Loss) from operations before exceptional items and Tax	-1022.25	-5111.57	3262.45	-5661.16	9259.49	10476.92
IV	Exceptional items:						
	1. MEIS Benefit (Refer note 3)	396.02	0.00	0.00	396.02	0.00	0.00
	2. Corporate social Responsibility Expenses (U/S 135 of Companies Act., 2013)	0.00	0.00	0.00	0.00	0.00	66.85
V	Profit / (Loss) from ordinary activities before Tax	-1418.27	-5111.57	3262.45	-6057.18	9259.49	10410.07
VI	Tax expense(Including Deffered Tax etc.)	-450.00	-1795.00	1130.50	-2090.00	3185.50	3837.6
VII	Net Profit / (Loss) from ordinary activities after Tax	-968.27	-3316.57	2131.95	-3967.18	6073.99	6572.47
VIII	Other Comprehensive Income(Net of Tax)	-80.59	-3.90	-275.37	-158.1	-379.75	-234.61
IX	Total Comprehensive Income	-1048.86	-3320.47	1856.58	-4125.28	5694.24	6337.86
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 Earnings per equity share (Face Value of Rs. 5/- each)	0.00	0.00	0.00	0.00	0.00	85890.87
XII	(a) Basic/Diluted (Rs.)	-2.68	-9.20	5.91	-11.00	16.84	18.22

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.
- In view of Ministry of Textiles, Government of India's Gazette Notification dated January 14, 2020, the Company has reversed the Merchandise Export from India Scheme (MEIS) benefit of Rs. 396.02 Lacs for the period from March 07, 2019 to September 30, 2019 in the current quarter and the same has been shown as an exceptional item.
- The above results were reviewed by the Audit Committee and thereafter approved and taken on record by the Board of Directors at their meeting held on 12th February, 2020. 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
 DATED: 12.02.2020

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