

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

Regd. Office & Corporate Office : 373, Industrial Area-A, LUDHIANA-141 003 (INDIA)
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 CIN : L17115PB1980PLC004341 GST No. : 03AAACN5710D1Z6

UN-AUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2023


(Rs.in Lakhs)

Sr. No.	Particulars	Quarter Ended			Year Ended
		30-June-23 (Un-audited)	31-Mar-23 (Audited)	30-June-22 (Un-audited)	31-Mar-2023 (Audited)
I	Income from operations				
	(a) Revenue from operations	74890.01	72374.29	86188.71	279691.27
	(b) Other income	311.13	928.40	1074.24	4431.37
	Total income from operations	75201.14	73302.69	87262.95	284122.64
II	Expenses				
	(a) Cost of materials consumed	56347.89	48800.75	57884.80	182511.91
	(b) Purchases of stock-in-trade	124.28	189.06	147.48	553.33
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-3469.05	894.26	-3552.61	3526.28
	(d) Employee benefits expense	7067.74	6739.31	6660.51	25525.91
	(e) Power & Fuel	7966.94	6489.12	6730.88	23355.11
	(f) Depreciation and amortisation expense	2022.31	1970.63	1742.95	7256.19
	(g) Finance Cost	1510.38	799.69	866.51	2988.11
	(h) Other expenses(Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	5795.15	5846.58	6972.19	22937.55
	Total expenses	77365.64	71729.40	77452.71	268654.39
III	Profit / (Loss) before exceptional items and Tax	-2164.50	1573.29	9810.24	15468.25
IV	Exceptional items	0.00	0.00	0.00	0
V	Corporate social Responsibility Expenses (u/s 135 OF Companies Act., 2013	146.00	104.00	110.00	434.00
VI	Profit / (Loss) from ordinary activities before Tax	-2310.50	1469.29	9700.24	15034.25
VII	Tax expense(Including Deferred Tax etc.)	(560.00)	490.00	2475.00	3955.00
VIII	Profit for the period from continuing operations	-1750.50	979.29	7225.24	11079.25
IX	Other Comprehensive Income (Net off Tax)	973.97	-2797.44	-7679.79	-15573.37
X	Total Comprehensive Income	-776.53	-1818.15	-454.55	-4494.12
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	153584.06
XIII	Earnings per equity share face value of Rs. 5/- each				
	(a) Basic/Diluted (Rs.)	-4.85	4.24	20.03	32.24

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 9th August, 2023,These results have been subjected to Limited Review by Statutory Auditors of the Company.

Place: Ludhiana
 Date: 09.08.2023

For Nahar Spinning Mills Limited

 (Dinesh Oswal)
 Managing Director
 DIN:00607290

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