



# Nahar POLY FILMS LTD.



Regd. Office & Corporate Office : 376, Industrial Area-A, Ludhiana - 141 003 (INDIA)

Phones : 91-161-2600701 to 705, 2606977 to 980 Fax : 91-161--2222942, 2601956.

E-mail : secnsm@owmnahar.com Website : www.owmnahar.com

CIN No. : L17115PB1988PLC008820

## UN AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30.09.2014

(Rs. In lacs)

Sr. No.	Particulars	3 months Ended	Preceding 3 months ended	Corresponding 3 months Ended in the Previous Year	Year to date Figures for the Current Year	Year to date Figures for the Previous Year	Previous Accounting Year Ended
		30.09.2014	30.06.2014	30.09.2013	30.09.2014	30.09.2013	31.03.2014
PART-I		(Un-audited)	(Un-audited)	(Un-audited)	(Un-audited)	(Un-audited)	(Audited)
1	<b>Income from operation</b>						
	a) Net Sales/Income from, operations	9613.38	9428.68	8010.76	19042.06	15822.68	31942.56
	Less: Excise Duty	837.94	874.17	768.62	1712.11	1433.48	2906.88
	Sales Net of Excise	8775.44	8554.51	7242.14	17329.95	14389.20	29035.68
	b) Other Operating Income	123.49	134.93	14.71	258.42	31.37	1095.95
	Total Income From Operations (NET)	8898.93	8689.44	7256.85	17588.37	14420.57	30131.63
2	<b>Expenses</b>						
	a) Cost of materials consumed	6025.91	6010.22	5545.13	12036.13	10275.52	22152.91
	b) Purchase of stock-in-trade	0.00	0.00	0.00	0.00	0.00	0.00
	c) Changes in inventories of finished goods, work in progress and stock in trade	394.42	384.50	-179.50	778.92	702.02	104.74
	d) Power & Fuel	437.17	462.86	436.85	900.03	858.24	1742.45
	e) Selling Expenses	708.83	656.82	535.59	1365.65	1067.35	2271.06
	f) Employees cost	146.24	142.25	136.12	288.49	267.74	531.67
	g) Depreciation	552.82	550.00	360.10	1102.82	724.90	1447.18
	h) Other expenditure	85.89	114.50	176.35	200.39	305.73	682.65
	i) Total expenses	8351.28	8321.15	7010.64	16672.43	14201.50	28932.66
	(Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)						
3	Profit/ Loss from Operations before Other Income, Finance Costs & Exceptional Items	547.65	368.29	246.21	915.94	219.07	1198.97
4	Other Income	208.75	8.01	201.73	216.76	202.64	219.21
5	Profit/ Loss from ordinary activities before finance costs & Exceptional Items	756.40	376.30	447.94	1132.70	421.71	1418.18
6	Finance Cost	350.49	348.87	341.69	699.36	710.49	1388.81
7	Profit/ Loss from ordinary activities after finance costs but before Exceptional Items	405.91	27.43	106.25	433.34	-288.78	29.37
8	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
9	Profit/ Loss from Ordinary Activities before tax	405.91	27.43	106.25	433.34	-288.78	29.37
10	Tax expense/ Income (including deferred tax)	44.78	5.09	0.00	49.87	0.00	0.00
11	Net profit/ Loss from Ordinary Activities after Tax	361.13	22.34	106.25	383.47	-288.78	29.37
12	Extraordinary Item (net of tax expense)	0.00	0.00	0.00	0.00	0.00	0.00
13	Net Profit/ Loss for the period	361.13	22.34	106.25	383.47	-288.78	29.37
14	Paid up equity share capital (Face Value Rs. 5/-)	1229.40	1229.40	1229.40	1229.40	1229.40	1229.40
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year						13182.62
16.1	Earnings Per Share (before extraordinary item) (Basic/Diluted)	1.47	0.09	0.43	1.56	-1.17	0.12
16.2	Earnings Per Share (after extraordinary item) (Basic/Diluted)	1.47	0.09	0.43	1.56	-1.17	0.12



Mumbai : 414, Raheja Chambers, 213 Nariman Point, Mumbai-400 021

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Gurgaon : Flat No. 22-B, Sector-18, Gurgaon-120 015 (INDIA)

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PART - II							
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>						
1	Public Shareholding						
	No. of Shares	7556044	7556044	7556044	7556044	7556044	7556044
	%age of Shareholding	30.73%	30.73%	30.73%	30.73%	30.73%	30.73%
2	Promoter and Promoter group Shareholding						
	a) Pledged/Encumbered						
	No. of Shares	NIL	NIL	NIL	NIL	NIL	NIL
	%age of Shares (as a %age of the total shareholding of Promoter and Promoter group)	NA	NA	NA	NA	NA	NA
	%age of shares (as a %age of the total share capital of the Company)	NA	NA	NA	NA	NA	NA
	b) Non-encumbered						
	No. of Shares	17031947	17031947	17031947	17031947	17031947	17031947
	%age of Shares (as a %age of the total shareholding of Promoter and Promoter group)	100%	100%	100%	100%	100%	100%
	%age of shares (as a %age of the total share capital of the Company)	69.27%	69.27%	69.27%	69.27%	69.27%	69.27%
<b>B</b>	<b>INVESTOR COMPLAINTS/LETTERS</b>	<b>3 months ended 30.09.2014</b>					
	Pending at the beginning of the quarter	0					
	Received during the quarter	0					
	Dispossed/Replied of during the quarter	0					
	remaining unresolved at the end of the quarter	0					

**NOTES:**

- The disclosure requirements of Accounting Standard -17 (AS - 17) issued by the Institute of Chartered Accountants of India are not applicable as the main activities of the Company falls under single segment i.e. "BOPP Films"
- The previous year figures have been regrouped/ recasted, wherever necessary, to make them comparable.
- The above results have reviewed by the Statutory Auditor, Audit Committee and were thereafter taken on record by the board of Directors at its meeting held on 12.11.2014
- Effective from April 1, 2014, the useful life of Fixed Assets have been revised in accordance with Schedule II to The Companies Act, 2013. Due to this, the depreciation figures for the above periods are not comparable.

For NAHAR POLY FILMS LTD.

  
**SATISH KUMAR SHARMA**  
 EXECUTIVE DIRECTOR

Place : Ludhiana  
 Dated : 12.11.2014

**Mumbai :** 414, Raheja Chambers, 213 Nariman Point, Mumbai-400 021  
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STATEMENT OF ASSET AND LIABILITIES AS ON 30TH SEPTEMBER, 2014

(Rs. In Lacs)

Sr. No.	Particulars	As at Current Half Year	As at Previous Year
		Ended 30.09.2014 Unaudited	Ended 31.03.2014 Audited
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
1	<b>Shareholders' funds</b>		
	(a) Share capital	1257.77	1257.77
	(b) Reserves and surplus	13558.91	13182.62
	(c) Money Received against share warrants	0.00	0.00
	Sub-total - Shareholders' Fund	14816.68	14440.39
2	Share application money pending allotment	0.00	0.00
3	<b>Non-current liabilities</b>		
	(a) Long-term borrowings	5240.27	6232.62
	(b) Deferred Tax Liabilities (Net)	0.00	0.00
	(c) Other Long Term Liabilities	0.00	18.88
	(d) Long-term provisions	0.00	0.00
	Sub-total - Non-current liabilities	5240.27	6251.50
4	<b>Current liabilities</b>		
	(a) Short-term borrowings	4521.70	4020.34
	(b) Trade payables	375.45	497.53
	(c) Other current liabilities	2485.16	2301.42
	(d) Short-term provisions	0.00	0.00
	Sub-total - Current liabilities	7382.31	6819.29
	<b>TOTAL EQUITY AND LIABILITIES</b>	<b>27439.26</b>	<b>27511.18</b>
<b>B</b>	<b>ASSETS</b>		
1	<b>Non-current assets</b>		
	(a) Fixed assets	9781.37	10779.01
	(b) Non-Current Investments	9648.65	9648.65
	(c) Deferred tax assets (net)	82.71	82.71
	(d) Long-Term Loans and Advances	186.52	197.53
	(e) Other non-current assets	0.00	0.00
	Sub-total - Non Current Assets	19699.25	20707.90
2	<b>Current assets</b>		
	(a) Current investments	0.00	0.00
	(b) Inventories	1535.57	1727.75
	(c) Trade receivables	3653.94	3126.67
	(d) Cash and cash equivalents	26.50	40.38
	(e) Short-term loans and advances	2438.30	1831.53
	(f) Other current assets	85.70	76.95
	Sub-total - Current Assets	7740.01	6803.28
	<b>TOTAL ASSETS</b>	<b>27439.26</b>	<b>27511.18</b>

For NAHAR POLY FILMS LIMITED

SATISH KUMAR SHARMA  
EXECUTIVE DIRECTOR

Place : Ludhiana  
Dated : 12.11.2014

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