

Regd. & Admn. Office : Focal Point, Ludhiana - 141 010. (INDIA)
 Phones : 0091-161-2672590 to 91 Fax : 0091-161-2674072
 E-mail : nilldh@owmnahar.com

PART-I
STATEMENT OF UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30/06/2012

(Amount Rs. In Lacs)

Sl.No.	Particulars	Quarter Ended 30.06.2012 (Unaudited)	Quarter Ended 31.03.2012 (Unaudited)	Quarter Ended 30.06.2011 (Unaudited)	Year Ended 31.03.2012 (Audited)
1	Income From Operations				
a)	Net Sales/Income from Operations (Net of Excise Duty)	37865.57	35367.80	38284.08	139627.99
b)	Other Operating Income	156.71	271.69	471.01	1154.35
	Total Income from operations(net) (a+b)	38022.28	35639.49	38755.09	140782.34
2	Expenses				
a)	Cost of Materials Consumed	17118.59	25530.81	30153.90	91657.16
b)	Purchases of stock-in-trade	485.06	927.19	346.68	3601.76
c)	Changes in Inventories of Finished Goods, works-in-progress and stock-in-trade	3300.87	(6675.33)	2471.35	(3488.78)
d)	Employee Benefits Expense	2721.53	2549.75	2239.26	9582.19
e)	Depreciation and Amortisation Expense	2032.50	2166.57	1899.53	8074.48
f)	Power & Fuel	4813.84	4208.54	3646.39	17132.96
g)	Other Expenses	4003.35	4546.18	3215.49	15730.16
	Total Expenses (a to g)	34475.74	33253.71	43972.60	142289.93
3	Profit/(Loss) from Operations before Other Income, Finance Costs and Exceptional Items (1-2)	3546.54	2385.78	(5217.51)	(1507.59)
4	Other Income	63.69	95.03	240.93	698.55
5	Profit/(Loss) from Ordinary Activities before Finance Costs and Exceptional Items (3+4)	3610.23	2480.81	(4976.58)	(809.04)
6	Finance Costs	3039.34	2629.36	2716.21	9744.55
7	Profit/(Loss) from Ordinary Activities after Finance Costs but before Exceptional Items (5-6)	570.89	(148.55)	(7692.79)	(10553.59)
8	Exceptional Items	-	-	-	-
9	Profit/(Loss) from Ordinary Activities before Tax (7-8)	570.89	(148.55)	(7692.79)	(10553.59)
10	Tax Expense	114.00	21.97	(2500.00)	(2478.03)
11	Net Profit/(Loss) from Ordinary Activities after tax (9-10)	456.89	(170.52)	(5192.79)	(8075.56)
12	Extraordinary Items (Net of Tax Expense)	-	-	-	-
13	Net Profit/(Loss) for the Period (11+12)	456.89	(170.52)	(5192.79)	(8075.56)
14	Paid-up Equity Share Capital (Face Value - Rs. 10/- per share)	3983.51	3983.51	4003.40	3983.51
15	Reserves excluding Revaluation Reserves as per Balance Sheet of previous accounting year	-	-	-	49914.07
16	Earnings Per Share before and after Extraordinary Items (In Rs.) (not annualised)				
(a)	Basic	1.15	(0.42)	(12.85)	(19.99)
(b)	Diluted	1.15	(0.42)	(12.85)	(19.99)





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PART-II

Sl.No.	Particulars	Quarter Ended 30.06.2012 (Unaudited)	Quarter Ended 31.03.2012 (Unaudited)	Quarter Ended 30.06.2011 (Unaudited)	Year Ended 31.03.2012 (Audited)
A	PARTICULARS OF SHAREHOLDING				
1	Public shareholdings				
	- Number of Shares	13752823	14243898	14804622	14243898
	- Percentage of Shareholding	34.52	35.76	36.65	35.76
2	Promoters & Promoter Group Shareholding				
a)	Pledged / Encumbered				
	- Number of Shares	-	-	-	-
	- Percentage of Shares (as a % of the total Shareholding of promoter and promoter Group)	-	-	-	-
	- Percentage of shares (as a % of the total share capital of the company)	-	-	-	-
b)	Non-encumbered				
	- Number of Shares	26082318	25591243	25591243	25591243
	- Percentage of shares (as a % of the total shareholding of Promoter and Promoter Group)	100.00	100.00	100.00	100.00
	- Percentage of shares (as a % of the total share capital of the company)	65.48	64.24	63.35	64.24
	Particulars	3 Months ended 30.06.2012			
B	INVESTOR COMPLAINTS				
	Pending at the beginning of the quarter	-	-	-	-
	Received during the quarter	17	17	-	-
	Disposed of during the quarter	17	-	-	-
	Remaining unresolved at the end of the quarter	-	-	-	-

SEGMENTWISE REVENUE, RESULTS AND CAPITAL EMPLOYED

Sl.No.	Particulars	(Amount Rs. in Lacs)			
		Quarter Ended 30.06.2012 (Unaudited)	Quarter Ended 31.03.2012 (Unaudited)	Quarter Ended 30.06.2011 (Unaudited)	Year Ended 31.03.2012 (Audited)
1.	Segment Revenue				
	a) Yarn	32538.20	29942.88	33373.39	121871.41
	b) Fabrics	21435.08	19914.55	20327.72	77335.24
	c) Sugar	3639.83	2330.20	2803.26	9454.70
	d) Others	40.14	69.24	18.76	203.31
	Total	57653.25	52256.87	56523.13	208864.66
	Less: Inter Segment Revenue	19787.68	16889.07	18239.05	69236.67
	Net Sales/Income from Operations	37865.57	35367.80	38284.08	139627.99
2.	Segment Results				
	Profit/(Loss) before tax and Interest from each segment				
	a) Yarn	3235.01	884.85	(6179.29)	(4766.14)
	b) Fabrics	142.10	207.43	1221.49	2365.87
	c) Sugar	291.28	1519.32	48.51	1724.79
	d) Others	(58.16)	(130.79)	(67.29)	(133.56)
	Total	3610.23	2480.81	(4976.58)	(809.04)
	Less: Interest	3039.34	2629.36	2716.21	9744.55
	Total Profit / (Loss) after interest but before Exceptional Items & Tax	570.89	(148.55)	(7692.79)	(10553.59)
3.	Capital Employed				
	(Segment assets - Segment Liabilities)				
	a) Yarn	64231.31	61060.81	53802.51	61060.81
	b) Fabrics	37050.19	37660.66	37822.93	37660.66
	c) Sugar	3314.63	4962.41	3310.64	4962.41
	d) Other (unallocable)	16699.25	16630.38	16848.74	16630.38
	Total	121295.38	120314.26	111784.82	120314.26



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NOTES:

- 1 Previous period's figures have been regrouped / rearranged wherever considered necessary.
- 2 Tax expense includes current tax and deferred tax.
- 3 The above results were reviewed by the Audit Committee of Directors on 06th August, 2012 and taken on record by the Board of Directors at its meeting held on 06th August, 2012.
- 4 Join "Green Initiative in Corporate Governance" of Ministry of Corporate Affairs by registering / updating your latest e-mail address with Depository Participants (DP) or send the latest e-mail address to the Company at e-mail id: msood@owmnahar.com or share@owmnahar.com

For NAHAR INDUSTRIAL ENTERPRISES LIMITED

Vice Chairman-cum-Managing Director

Place: Ludhiana
Dated: 06th August, 2012