

Regd. & Admn. Office : Focal Point, Ludhiana - 141 010. (INDIA)
 Phones : 0091-161-2672590 to 91 Fax : 0091-161-2674072
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PART-I
STATEMENT OF UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31/12/2012

Sl.No.	Particulars	(Amount Rs. in Lacs)					
		Quarter Ended 31.12.2012	Quarter Ended 30.09.2012	Quarter Ended 31.12.2011	Nine months Ended 31.12.2012	Nine months Ended 31.12.2011	Year Ended 31.03.2012
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income From Operations						
a)	Net Sales/Income from Operations (Net of Excise Duty)	46286.31	41570.28	33686.04	125722.16	104260.19	139627.99
b)	Other Operating Income	549.97	291.69	151.12	998.37	882.66	1154.35
	Total Income from operations(net) (a+b)	46836.28	41861.97	33837.16	126720.53	105142.85	140782.34
2	Expenses						
a)	Cost of Materials Consumed	21857.54	19767.32	19941.68	58743.45	66126.35	91657.16
b)	Purchases of stock-in-trade	268.67	636.55	854.71	1390.28	2674.57	3601.76
c)	Changes in Inventories of Finished Goods, works-in-progress and stock-in-trade	2715.23	2416.81	(1244.73)	8432.91	3186.55	(3488.78)
d)	Employee Benefits Expense	3118.46	3113.99	2470.84	8953.98	7032.44	9582.19
e)	Depreciation and Amortisation Expense	2660.92	2062.27	2043.96	6755.69	5907.91	8074.48
f)	Power & Fuel	5447.03	6045.35	4075.28	16306.22	12924.42	17132.96
g)	Other Expenses	5601.81	4311.63	4962.46	13916.79	11183.98	15730.16
	Total Expenses (a to g)	41669.66	38353.92	33104.20	114499.32	109036.22	142289.93
3	Profit/(Loss) from Operations before Other Income, Finance Costs and Exceptional Items	5166.62	3508.05	732.96	12221.21	(3893.37)	(1507.59)
4	Other Income	202.47	100.17	169.62	366.33	603.52	698.55
5	Profit/(Loss) from Ordinary Activities before Finance Costs and Exceptional Items	5369.09	3608.22	902.58	12587.54	(3289.85)	(809.04)
6	Finance Costs	2784.32	2963.78	2108.92	8787.44	7115.19	9744.55
7	Profit/(Loss) from Ordinary Activities after Finance Costs but before Exceptional Items	2584.77	644.44	(1206.34)	3800.10	(10405.04)	(10553.59)
8	Exceptional Items (Refer Note No-2)	1,276.21	-	-	1,276.21	-	-
9	Profit/(Loss) from Ordinary Activities before Tax	1308.56	644.44	(1206.34)	2523.89	(10405.04)	(10553.59)
10	Tax Expense	646.00	-	-	760.00	(2500.00)	(2478.03)
11	Net Profit/(Loss) from Ordinary Activities after tax	662.56	644.44	(1206.34)	1763.89	(7905.04)	(8075.56)
12	Extraordinary Items (Net of Tax Expense)	-	-	-	-	-	-
13	Net Profit/(Loss) for the Period	662.56	644.44	(1206.34)	1763.89	(7905.04)	(8075.56)
14	Paid-up Equity Share Capital (Face Value - Rs. 10/- per share)	3983.51	3983.51	4003.40	3983.51	4003.40	3983.51
15	Reserves excluding Revaluation Reserves as per Balance Sheet of previous accounting year	-	-	-	-	-	49914.05
16	Earnings Per Share before and after Extraordinary Items (In Rs.) (not annualised)						
(a)	Basic	1.66	1.61	(2.99)	4.42	(19.57)	(19.99)
(b)	Diluted	1.66	1.61	(2.99)	4.42	(19.57)	(19.99)

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**PART-II**

Sl.No.	Particulars	Quarter Ended 31.12.2012	Quarter Ended 30.09.2012	Quarter Ended 31.12.2011	Nine months Ended 31.12.2012	Nine months Ended 31.12.2011	Year Ended 31.03.2012
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
A	PARTICULARS OF SHAREHOLDING						
1	Public shareholdings						
	- Number of Shares	13158102	13158102	14804622	13158102	14804622	14243898
	- Percentage of Shareholding	33.03	33.03	36.65	33.03	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	26677039	26677039	25591243	26677039	25591243	25591243
	- Percentage of shares (as a % of the total shareholding of Promoter and Promoter Group)	100.00	100.00	100.00	100.00	100.00	100.00
	- Percentage of shares (as a % of the total share capital of the company)	66.97	66.97	63.35	66.97	63.35	64.24
	Particulars	3 Months ended 31.12.2012					
B	INVESTOR COMPLAINTS						
	Pending at the beginning of the quarter	-					
	Received during the quarter	21					
	Disposed of during the quarter	21					
	Remaining unresolved at the end of the quarter	-					



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SEGMENTWISE REVENUE, RESULTS AND CAPITAL EMPLOYED

Sl.No.	Particulars	(Amount Rs. in Lacs)					
		Quarter Ended 31.12.2012 (Unaudited)	Quarter Ended 30.09.2012 (Unaudited)	Quarter Ended 31.12.2011 (Unaudited)	Nine months Ended 31.12.2012 (Unaudited)	Nine months Ended 31.12.2011 (Unaudited)	Year Ended 31.03.2012 (Audited)
1.	Segment Revenue						
	a) Yarn	37401.72	35868.12	29529.00	105808.04	91928.53	121871.41
	b) Fabrics	24870.77	21436.46	18484.87	67742.31	57420.69	77335.24
	c) Sugar	5979.60	4282.61	2474.82	13902.04	7124.50	9454.70
	d) Others	36.12	65.86	24.61	142.12	134.07	203.31
	Total	68288.21	61653.05	50513.30	187594.51	156607.79	208864.66
	Less: Inter Segment Revenue	22001.90	20082.77	16827.26	61872.35	52347.60	69236.67
	Net Sales/Income from Operations	46286.31	41570.28	33686.04	125722.16	104260.19	139627.99
2.	Segment Results						
	Profit/(Loss) before Tax, Exceptional Items and Interest from each segment						
	a) Yarn	2651.44	2748.02	(157.19)	8634.47	(5650.99)	(4766.14)
	b) Fabrics	1426.37	308.68	869.63	1877.15	2158.44	2365.87
	c) Sugar	1156.69	623.23	205.80	2071.20	205.47	1724.79
	d) Others	134.59	(71.71)	(15.66)	4.72	(2.77)	(133.56)
	Total	5369.09	3608.22	902.58	12587.54	(3289.85)	(809.04)
	Less: i) Interest	2784.32	2963.78	2108.92	8787.44	7115.19	9744.55
	ii) Exceptional Items	1276.21	-	-	1276.21	-	-
	Total Profit / (Loss) before Tax	1308.56	644.44	(1206.34)	2523.89	(10405.04)	(10553.59)
3.	Capital Employed						
	(Segment assets - Segment Liabilities)						
	a) Yarn	62441.51	60332.82	55226.09	62441.51	55226.09	61060.81
	b) Fabrics	36343.79	39376.72	38379.47	36343.79	38379.47	37660.66
	c) Sugar	3641.63	3891.61	3141.23	3641.63	3141.23	4962.41
	d) Other (unallocable)	16915.67	16671.74	17226.11	16915.67	17226.11	16630.38
	Total	119342.60	120272.89	113972.90	119342.60	113972.90	120314.26

NOTES:

- The above results were reviewed by the Audit Committee of Directors on 9th Feb, 2013 and taken on record by the Board of Directors at its meeting held on 9th Feb, 2013.
- The Company had done foreign exchange hedging in the earlier years with the Banks. The hedging loss claim (net of premium receipts) with one bank has been settled during the period under reference.
- Tax expense includes current tax and deferred tax.
- Previous period's figures have been regrouped / rearranged wherever considered necessary.
- 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: msod@owmnahar.com or share@owmnahar.com

For NAHAR INDUSTRIAL ENTERPRISES LIMITED

Vice Chairman and Managing Director

Place: Ludhiana
 Dated: 9th Feb, 2013