

# **Nahar POLY FILMS LIMITED**

**Regd. Office: 376, Industrial Area 'A', Ludhiana-141 003, CIN: L17115PB1988PLC008820**  
**Email: secnel@ownnahar.com, Website: www.ownnahar.com**

## UN AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 31.12.2014

(₹ in Lacs)

Sr. No.	Particulars	3 months ended 31.12.2014 (Un-audited)	Preceeding 3 months ended 30.09.2014 (Un-audited)	Corresponding 3 months ended in the previous year 31.12.2013 (Un-audited)	Year to date Figures for the Current year 31.12.2014 (Un-audited)	Year to date Figures for the Previous year 31.12.2013 (Un-audited)	Previous Accounting Year ended 31.03.2014 (Audited)
<b>PART - I</b>							
1	Income from operation						
	a) Net Sales/Income from, operations	6961.50	9613.38	8192.90	26003.56	24015.58	31942.56
	Less: Excise Duty	670.31	837.94	756.52	2382.42	2190.00	2906.88
	Sales Net of Excise	6291.19	8775.44	7436.38	23621.14	21825.58	29035.68
	b) Other Operating Income	104.35	123.49	19.89	362.77	51.26	1095.95
	Total Income From Operations (NET)	6395.54	8898.93	7456.27	23983.91	21876.84	30131.63
2	Expenses						
	a) Cost of materials consumed	4966.14	6025.91	5819.86	17002.27	16095.38	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	-372.99	394.42	14.37	405.93	716.39	104.74
	d) Power & Fuel	373.25	437.17	442.80	1273.28	1301.04	1742.45
	e) Selling Expenses	683.89	708.83	565.23	2049.54	1632.58	2271.06
	f) Employees cost	150.39	146.24	137.90	438.88	405.64	531.67
	g) Depreciation	534.65	552.82	364.80	1637.47	1089.70	1447.18
	h) Other expenditure	78.65	85.89	124.13	279.04	429.86	682.65
	i) Total expenses	6413.98	8351.28	7469.09	23086.41	21670.59	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	-18.44	547.65	-12.82	897.50	206.25	1198.97
4	Other Income	17.01	208.75	7.67	233.77	210.31	219.21
5	Profit/ Loss from ordinary activities before finance costs & Exceptional Items	-1.43	756.40	-5.15	1131.27	416.56	1418.18
6	Finance Cost	322.45	350.49	334.05	1021.81	1044.54	1388.81
7	Profit/ Loss from ordinary activities after finance costs but before Exceptional Items	-323.88	405.91	-339.20	109.46	-627.98	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	-323.88	405.91	-339.20	109.46	-627.98	29.37
10	Tax expense/ Income (including deferred tax)	-49.87	44.78	0.00	0.00	0.00	0.00
11	Net profit/ Loss from Ordinary Activities after Tax	-274.01	361.13	-339.20	109.46	-627.98	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	-274.01	361.13	-339.20	109.46	-627.98	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)	-1.11	1.47	-1.38	0.45	-2.55	0.12
16.2	Earnings Per Share (after extraordinary item) (Basic/Diluted)	-1.11	1.47	-1.38	0.45	-2.55	0.12
<b>PART - II</b>							
<b>A 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 INVESTOR COMPLAINTS/LETTERS</b>		<b>3 months ended 31.12.2014</b>					
	Pending at the beginning of the quarter	0					
	Received during the quarter	0					
	Disposed/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.
- 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 are not comparable.
- Deferred Tax (if any) will be considered at the end of the financial year.
- 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 3rd day of February, 2015.

**For NAHAR POLY FILMS LIMITED**

**Sd/-**

**Place : Ludhiana**

**Dated : 03.02.2015**

**JAWAHAR LAL OSWAL  
(CHAIRMAN)**