

WARK OF INTEGRIT

Regd. Office & Corporate Office: 373, Industrial Area-A, LUDHIANA-141 003 (INDIA) Phone: 91-161-2600701 to 705, 2606977 to 980, Fax: 91-161-2222942, 2601956.

E-mail: secnsm@owmnahar.com Website: www.owmnahar.com CIN: L17115PB1980PLC004341 GST No.: 0AAACN5710D1Z6

## STATEMENT OF STANDALONE UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2022

(Rs.in Lakhs)

Sr.	Particulars	Quarter Ended			Year Ended
No.		30-Jun-22	31-Mar-22	30-Jun-21	31-Mar-22
	٠	(Un-audited)	(Audited)	(Un-audited)	(Audited)
1	Income from operations				
	(a) Revenue from operations	86188.71	99633.69	73817.87	359385.96
	(b) Other income	1074.24	303.52	135.04	1451.38
	Total income from operations	87262.95	99937.21	73952.91	360837.34
Ш	Expenses		2 2		
	(a) Cost of materials consumed	57884.80	67408.49	43744.36	214051.54
	(b) Purchases of stock-in-trade	147.48	329.98	38.75	521.16
	(c) Changes in inventories of finished goods, work-in-	9			
	progress and stock-in-trade	-3552.61	-8913.92	-5741.39	-20973.94
	(d) Employee benefits expense	6660.51	7223.95	5814.94	<b>26751.2</b> 9
	(e) Power & Fuel	6730.88	6930.98	6853.53	28215.84
	(f) Depreciation and amortisation expense	1742.95	1678.23	2002.33	7545.18
	(g) Finance Cost	866.51	1936.28	1783.99	6823.41
	(h) Other expenses(Any item exceeding 10% of the total	*			9
	expenses relating to continuing operations to be shown	6972.19	8720.53	6076.89	30375.89
	separately)	2 1 1		· .	
	Total expenses	77452.71	85314.52	60573.40	293310.37
Ш	Profit / (Loss) from operations before exceptional items and Tax	9810.24	14622.69	13379.51	67526.97
IV	Exceptional items	0.00	0.00	0.00	0.00
v	Corporate social Responsibility Expenses (U/S 135 of Companies Act., 2013)	110.00	53.91	0.00	53.91
VI	Profit / (Loss) from ordinary activities before Tax	9700.24	14568.78	13379.51	67473.06
VII	Tax expense(Including Deffered Tax etc.)	2475.00	3845.29	3346.00	<b>17254.2</b> 9
VIII	Profit for the period from continuing operations	7225.24	10723.49	10033.51	50218.77
IX.	Other Comprehensive Income (Net off Tax)	-7679.79	13253.45	2719.29	21036.62
X	Total Comprehensive Income	-454.55	23976.94	12752.80	71255.39
ΧI	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	158251.11
XIII	Earnings per equity share (Face Value of Rs. 5/- each) (a) Basic/Diluted (Rs.)	20.03	29.99	27.81	139.50

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

Phone: 91-22-22835262, 22835362

Fax: 91-22-22872863

E-mail: mumbai@owmnahar. com

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

Phones: 91-124-2430532-2430533.

Fax: 91-124-2430536, E-mail: delhi@owmnahar.com

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## **NOTES:**

- 1 The Company is operating in single segment i.e Textiles, hence segment Reporting as required under IND AS 108 (Operating Segment) is not applicable.
- 2 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.
- 3 The above results were reviewed by the Audit Committee and thereafter approved by the Board of Directors at their meeting held on 23rd July, 2022. The financial results have been subjected to Limited Review by Statutory Auditors of the Company.

FOR NAHAR SPINNING MILLS LIMITED

DINESH OSWAL MANAGING DIRECTOR

DIN: 00607290

PLACE: LUDHIANA DATE: 23rd JULY, 2022

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