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CIN No.: L17115PB1980PLC004341



Sr. No	Particulars	3 months ended 31.12.2017	3 months ended 30.09.2017	Corresponding 3 months ended 31.12.2016	9 Months ended 31.12.2017	Corresponding 9 Months ended 31.12.2016	Previous Year ended 31.03.2017
	8	(Un-audited)	(Un-audited)	(Un-audited)	(Un-audited)	(Un-audited)	(Audited)
1	Income from operations						
	(a) Revenue from operations	54577.08	54846.76	50969.97	158244.60	154837.79	213215.50
	(b) Other income	191.29	236.98	260.21	742.04	1791.05	2199.76
	Total income from operations	54768.37	55083.74	51230.18	158986.64	156628.84	215415.26
11	Expenses						
	(a) Cost of materials consumed	31940.39	36324.84	33480.07	101996.86	93961.18	128768.10
	(b) Purchases of stock-in-trade	180.02	49.96	139.01	330.43	304.47	431.59
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	2780.94	2361.22	-2051.17	2048.56	-5125.32	-1481.84
	(d) Excise Duty Expense	0.00	0.00	0.29	0.26	3.62	3.83
	(e) Employee benefits expense	4994.72	4982.08	4900.74	14893.96	14981.80	19684.97
	(f) Power & Fuel	6675.42	7039.76	6275.62	20161.30	18972.34	25292.63
	(g) Depreciation and amortisation expense	2332.54	2400.27	2397.12	7117.19	7175.00	9582.68
	(h) Finance Cost	1089.33	1080.00	783.61	3495.42	3385.73	4103.0
	(i) Other expenses(Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	4370.95	5349.17	4696.15	15172.80	17195.10	22259.94
	Total expenses	54364.31	59587.30	50621.44	165216.78	150853.92	208644.91
Ш	Profit / (Loss) from operations before exceptional items and Tax	404.06	-4503.56	608.74	-6230.14	5774.92	6770.35
IV	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
٧	Profit / (Loss) from ordinary activities before Tax	404.06	-4503.56	608.74	-6230.14	5774.92	6770.35
VI	Tax expense(Including Deffered Tax etc.)	175.00	-1970.00	217.62	-1925.00	1660.50	2195.15
VII	Net Profit / (Loss) from ordinary activities after Tax	229.06	-2533.56	391.12	-4305.14	4114.42	4575.20
/III	Other Comprehensive Income(Net of Tax)	631.63	83.78	108.81	694.14	582.16	624.60
IX	Total Comprehensive Income	860.69	-2449.78	499.93	-3611.00	4696.58	5199.80
X	Paid-up equity share capital (Face Value of Rs. 5/- each)	1803.27	1803.27	1803.27	1803.27	1803.27	1803.2
ΧI	Reserve excluding Revaluation Reserves				2		83821.50
XII	Earnings per equity share						
	(a) Basic/Diluted (Rs.)	0.64	-7.02	1.08	-11.94	11.41	12.69

NOTES:

- 1 The Company is operating in a single segment i.e. Textile, as such Segment Reporting under IND AS-108- (Operating Segment) is not applicable.
- 2 The previous period figures have been regrouped/recasted/rearranged wherever necessary to make them comparable.
- 3 The above results were reviewed by the Audit Committee and thereafter approved by the Board at its meeting held on 10th February, 2018. The financial results have been subjected to Limited Review by Statutory Auditors of the Company.

For NAHAR SPINNING MILLS LIMITED

SATISH KUMAR SHARMA (DIRECTOR) DIN: 00402712

PLACE: LUDHIANA DATED: 10.02.2018

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