



Nahar

POLY FILMS LTD.



Regd. Office & Corporate Office : 376, Industrial Area-A, LUDHIANA-141 003 (INDIA)
Phone : 91-161-2600701 to 705, 2606977 to 980, Fax : 91-161-2222942, 2601956.
E-mail : secnel@owmnahar.com Website : www.owmnahar.com
CIN. : L17115PB1988PLC008820

NPFL/SD/2019-20/

13th August, 2019

The BSE Limited 25 th Floor, P.J. Towers, Dalal Street, Mumbai – 400 001	The National Stock Exchange of India Limited Exchange Plaza, 5th Floor, Plot No. C/1, G-Block Bandra-Kurla Complex, Bandra (E) Mumbai – 400 051
SCRIP CODE: 523391	SYMBOL: NAHARPOLY

SUB: UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2019
OUTCOME OF BOARD MEETING

Sir,

Pursuant to Regulation 30 read with Part A of Schedule III and Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, we are enclosing herewith copy of Un-Audited Standalone Financial Results for the quarter ended 30th June, 2019 duly approved by the Board of Directors in their meeting held on 13th August, 2019 along with Limited Review Report on the above said Financial Results for the quarter ended 30th June, 2019 by M/s. YAPL & Co., Chartered Accountants, Ludhiana.

The meeting of the Board of Directors commenced at 04:00 p.m. and concluded at 4:30 p.m.

Kindly display the same on the Notice Board / Website of the Exchange for the information of the general public as well as members of the Exchange.

Thanking you.

Yours faithfully,

FOR NAHAR POLY FILMS LIMITED

BHOOMIKA
(COMPANY SECRETARY)

Encls: as above



Mumbai: 414, Raheja Chambers, 213 Nariman Point, Mumbai - 400 021
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UN-AUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2019

(Rs. In Lakhs)

Sr No	PARTICULARS	3 months ended	Preceding	Corresponding	year ended
		(30.06.2019)	3 months ended	3 months ended	(31.03.2019)
		Un-Audited	Audited	Un-Audited	Audited
	Revenue				
1	Revenue from Operations	7100.84	7022.94	7122.74	26572.77
2	Other Income	43.27	57.45	6.55	237.54
3	Total Revenue	7144.11	7080.39	7129.29	26810.31
4	Expenses:				
a	Cost of materials consumed	4912.49	5310.08	5729.45	20915.71
b	Purchase of Stock-in-Trade	0.00	3.26	0.00	11.96
c	Changes in inventories of finished goods, work-in-progress and Stock-in-Trade	41.20	-159.53	18.71	14.02
d	Employee benefit expense	201.84	189.62	183.01	759.23
e	Excise duty expense	0.00	0.00	0.00	0.00
f	Finance costs	2.55	4.82	38.09	93.01
g	Depreciation and amortization expense	54.13	54.56	52.25	216.51
h	Other expenses				
	Power & Fuel	423.78	431.15	428.30	1656.16
	Others	429.26	536.29	455.43	1851.44
	Total Expenses	6065.25	6370.25	6905.24	25518.04
5	Profit before exceptional items, Corporate Social Responsibility Expenditure and tax	1078.86	710.14	224.05	1292.27
6	Exceptional Items	0.00	0.00	0.00	0.00
7	Profit before tax	1078.86	710.14	224.05	1292.27
8	Tax expense:				
	(1) Current tax	294.32	158.00	53.90	240.55
	(2) Deferred tax	39.43	15.48	32.66	141.00
9	Profit for the Period	745.11	536.66	137.49	910.72
10	Other Comprehensive Income				
(i)	(a) Items that will not be reclassified to profit or loss	-1744.16	-169.68	-196.35	-468.16
	(b) Income tax relating to items that will not be reclassified to profit or loss	0.00	1.07	0.00	1.07
(ii)	(a) Items that will be reclassified to profit or loss	6.76	0.52	4.22	1.42
	(b) Income tax relating to items that will be reclassified to profit or loss	-0.79	-0.07	-0.49	-0.17
	Total Other Comprehensive Income for the Period	-1738.19	-168.16	-192.62	-465.84
11	Total Comprehensive Income for the Period	-993.08	368.50	-55.13	444.88
12	Paid up equity share capital (Rs 5 per share (Face value of the share shall be indicated)	1,229.40	1,229.40	1,229.40	1229.40
13	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year				18280.63
14	Earning per equity share:				
	Basic/Diluted	3.03	2.18	0.56	3.70

NOTES:

- The Company is operating in single segment i.e. "BOPP Films" hence Segment Reporting as required under Ind-AS 108 (Operating Segments) is not applicable.
- The Previous Period figures have been regrouped/reclassified wherever necessary to make them comparable.
- The above results were reviewed by the Audit Committee and thereafter approved by the Board of Directors at their meeting held on 13th August, 2019. The financial results have been subjected to Limited Review by Statutory Auditors of the Company.

PLACE: LUDHIANA
 DATED: 13TH AUGUST, 2019



FOR NAHAR POLY FILMS LIMITED

SATISH KUMAR SHARMA
 (EXECUTIVE DIRECTOR)
 DIN: 00402712

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YAPL & CO.

PAN : AACFL3265A

GST No:-03AACFL3265A2ZZ

Ph. : 97805 58951

e Mail : yaplca.16@gmail.com

Chartered Accountants

102-Kismat Complex, G. T. Road,

Miller Ganj, LUDHIANA-141 003. (Punjab)

Ref. No.

Dated

LIMITED REVIEW REPORT

To
The Board of Directors,
M/s Nahar Poly Films Limited
376, Industrial Area-A,
Ludhiana – 141003

We have reviewed the accompanying statement of un-audited financial results of **M/s Nahar Poly Films Limited** having its registered office at 376, Industrial Area-A, Ludhiana for the quarter ended **30th June, 2019** being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended) including relevant circulars issued by the SEBI from time to time. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" (Ind AS 34), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of un-audited financial results prepared in accordance with the recognition and measurement principles laid down in Ind AS-34 prescribed under Section 133 of the Companies Act, 2013 and other accounting principles generally acceptable in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended), including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place : Ludhiana
Dated:13th August, 2019

For YAPL & Co.
Chartered Accountants
(FRN 017800N)



Neha Kansal
Neha Kansal
(Partner)
M.No. 540386

UDIN: 19540386AAAA BZ7789