



# Nahar

## POLY FILMS LTD.



Regd. Office & Corporate Office : 376, Industrial Area-A, Ludhiana - 141 003 (INDIA)  
Phones : 91-161-2600701 to 705, 2606977 to 980 Fax : 91-161--2222942, 2601956.  
E-mail : secnsm@owmnahar.com Website : www.owmnahar.com  
CIN No. : L17115PB1988PLC008820

NPFL/SD/2018/

August 06, 2018

1. The Manager,  
The National Stock Exchange of India Limited  
Exchange Plaza, 5<sup>th</sup> Floor, Plot No. C/1, G-Block  
Bandra-Kurla Complex, Bandra (E)  
**MUMBAI - 400 051**
2. The General Manager,  
The Bombay Stock Exchange Limited  
25<sup>th</sup> Floor, P.J. Tower,  
Dalal Street, Mumbai  
**MUMBAI - 400 001**

**SUB: UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30<sup>TH</sup> JUNE, 2018**  
**(OUTCOME OF BOARD MEETING)**

Sir,

Pursuant to the 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 the Un-Audited Standalone Financial Results for the quarter ended 30<sup>th</sup> June, 2018 duly approved by the Board of Directors in their meeting held on August 06, 2018 along with Limited Review Report on the above said Financial Results for the quarter ended 30.06.2018 by M/s. YAPL & Co., Chartered Accountants, Ludhiana.

The meeting of the Board of Directors Commenced at 4:00 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 LTD**

**COMPANY SECRETARY**

Encls: As above



Mumbai : 414, Raheja Chambers, 213 Nariman Point, Mumbai-400 021  
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Fax : 91-22-22872863  
Email : mumbai@owmnahar.com

Gurgaon : Flat No. 22-B, Sector-18, Gurgaon-120 015 (INDIA)  
Phones : 91-124-2430532 - 2430533  
Fax : 91-124-2430536  
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### UN-AUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2018

Rs. In Lakhs


Sr No	PARTICULARS	3 months ended	Preceding	Corresponding	year ended
		(30.06.2018)	3 months ended	3 months ended	(31.03.2018)
		Un-Audited	Audited	Un-Audited	Audited
	<b>Revenue</b>				
1	Revenue from Operations	7122.74	6835.36	6764.19	25966.70
2	Other Income	6.55	55.51	20.12	365.92
3	<b>Total Revenue</b>	<b>7129.29</b>	<b>6890.87</b>	<b>6784.31</b>	<b>26332.62</b>
4	<b>Expenses:</b>				
a	Cost of materials consumed	5729.45	5410.91	4183.97	19183.78
b	Purchase of Stock-in-Trade	-	-	-	-
c	Changes in inventories of finished goods, work-in-progress and Stock-in-Trade	18.71	-241.01	314.86	-244.00
d	Employee benefit expense	183.01	187.17	185.86	731.65
e	Excise duty expense	-	-	770.17	770.10
f	Finance costs	38.09	65.54	71.96	261.97
g	Depreciation and amortization expense	52.25	358.33	359.05	1435.39
h	Other expenses				
	Power & Fuel	428.30	393.20	410.26	1656.10
	Others	455.43	496.55	475.10	1821.92
	<b>Total Expenses</b>	<b>6905.24</b>	<b>6670.69</b>	<b>6771.23</b>	<b>25616.91</b>
5	<b>Profit before exceptional items, Corporate Social Responsibility Expenditure and tax</b>	<b>224.05</b>	<b>220.18</b>	<b>13.08</b>	<b>715.71</b>
6	Exceptional Items	0.00	0.00	0.00	0.00
7	<b>Profit before tax</b>	<b>224.05</b>	<b>220.18</b>	<b>13.08</b>	<b>715.71</b>
8	<b>Tax expense:</b>				
	(1) Current tax	53.90	163.34	109.00	473.34
	(2) Deferred tax	32.66	-77.02	-101.82	-267.15
9	<b>Profit for the Period</b>	<b>137.49</b>	<b>133.86</b>	<b>5.90</b>	<b>509.52</b>
10	<b>Other Comprehensive Income</b>				
(i)	(a) Items that will not be reclassified to profit or loss	-196.35	-3779.46	-1128.42	-4428.36
	(b) Income tax relating to items that will not be reclassified to profit or loss				
(ii)	(a) Items that will be reclassified to profit or loss	4.22	-2.88	-	-2.81
	(b) Income tax relating to items that will be reclassified to profit or loss	-0.49	0.31	-	0.30
	<b>Total Other Comprehensive Income for the Period</b>	<b>-192.62</b>	<b>-3782.03</b>	<b>-1128.42</b>	<b>-4430.87</b>
11	<b>Total Comprehensive Income for the Period</b>	<b>-55.13</b>	<b>-3648.17</b>	<b>-1122.52</b>	<b>-3921.35</b>
12	Paid up equity share capital (Rs 5 per share (Face value of the share shall be indicated)	1229.40	1229.40	1,229.40	1229.40
13	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	18022.09
14	<b>Earning per equity share:</b>				
	Basic/Diluted	0.56	0.54	0.02	2.07

#### 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 06th August, 2018. The financial results have been subjected to Limited Review by Statutory Auditors of the Company.

For NAHAR POLY FILMS LIMITED

PLACE: LUDHIANA  
 DATED: AUGUST 06, 2018

  
 SATISH KUMAR SHARMA  
 (EXECUTIVE DIRECTOR)  
 DIN: 00402712

Mumbai : 414, Raheja Chambers, 213 Nariman Point, Mumbai-400 021  
 Phones : 91-22-22835262, 22835362  
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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,  
Nahar Poly Films Limited  
Ludhiana**

We have reviewed the accompanying statement of Un-audited Financial Results of **M/s. Nahar Poly Films Limited** having Registered Office at 376, Industrial Area-A, Ludhiana, for the quarter ended 30<sup>th</sup> June, 2018 being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as modified by Circular No. CIR/CFD/FAC/62/2016 dated July 05, 2016. This statement is the responsibility of the Company's Management and 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 in accordance with the Standard on Review Engagement (*SRE*) 2410, *Engagements to 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 procedure 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 applicable accounting standards (Ind-AS) and other recognized accounting practices and Policies has not disclosed the information required to be disclosed in terms of regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 05, 2016 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: Ludhiana  
Date: 06.08.2018

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



*Priyanka Shoree*  
Priyanka Shoree  
(PARTNER)  
M. No. 538274