

Recognised Golden Status Trading House

Corporate Office : "Nahar Tower", Industrial Area-A, Ludhiana - 141 003 (INDIA)

Regd. Office : 373, Industrial Area-A, Ludhiana - 141 003 (INDIA)

Phones : 91-161-2600701 to 05, 2606977 to 80 Fax : 91-161-2222942, 2601956

Email : secnsm@owmnahar.com Web Site : www.owmnahar.com

UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED 30.09.2011

(Rs.in lacs)

Sr.No.	Particulars	3 months ended 30.09.2011 (Un-Audited)	3 months ended 30.09.2010 (Un-Audited)	Six months ended 30.09.2011 (Un-Audited)	Six months ended 30.09.2010 (Un-Audited)	Previous Accounting year ended 31.03.2011 (Audited)
1	a) Net Sales/Income from Operation	40747.08	34582.19	79290.12	64154.29	139152.47
	b) Other Operating Income	98.45	278.40	299.57	553.31	1212.41
	Total Income	40845.53	34860.59	79589.69	64707.60	140364.88
2	Expenditure					
	a) (Increase)/Decrease in stock in trade and work in progress	2934.65	117.92	(1250.97)	(1476.43)	(13342.57)
	b) Consumption of raw materials	23153.33	15531.87	64352.14	31277.34	80848.37
	c) Purchase of traded goods	45.39	114.21	77.99	365.51	1332.19
	d) Power & Fuel	4456.77	3902.31	8377.90	7604.00	14544.86
	e) Employees Cost	2407.28	2213.12	4687.86	4217.33	8557.05
	f) Depreciation	2055.77	1691.03	4062.38	3347.50	6977.94
	g) Other expenditure	5768.20	5112.16	9535.22	9466.65	18036.92
	h) Total	40821.39	28682.62	89842.52	54801.90	116954.76
	(Any item exceeding 10% of the total expenditure to be shown separately)					
3	Profit from Operations before Other Income, Interest & Exceptional Items	24.14	6177.97	-10252.83	9905.70	23410.12
4	Other Income	44.50	115.08	44.50	135.00	256.65
5	Profit before Interest & Exceptional Items	68.64	6293.05	-10208.33	10040.70	23666.77
6	Interest	2616.64	880.43	5697.50	2152.63	4815.17
7	Profit/Loss after Interest but before Exceptional Items	-2548.00	5412.62	-15905.83	7888.07	18851.60
8	Exceptional Items	0.00	0.00	0.00	0.00	1058.46
	1. Foreign Exch. Hedging Loss (Net of Premium Receipts)					
9	Profit/Loss from Ordinary Activities before Tax	-2548.00	5412.62	-15905.83	7888.07	17793.14
10	Tax expense(including Deferred Tax)	-825.00	1650.00	-5177.93	2601.61	5820.44
11	Net Profit/Loss from Ordinary Activities after tax	-1723.00	3762.62	-10727.90	5286.46	11972.70
12	Extraordinary Item (net of tax expenses Rs.)	0.00	0.00	0.00	0.00	0.00
13	Net Profit/Loss for the period	-1723.00	3762.62	-10727.90	5286.46	11972.70
14	Paid-up equity share capital	1803.27	1803.27	1803.27	1803.27	1803.27
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year					64791.35
16	Earning per share (Rs.)Basic/Diluted	-4.78	10.43	-29.75	14.66	33.20
	Face Value / Paid up	Rs. 5/-	Rs. 5/-	Rs. 5/-	Rs. 5/-	Rs. 5/-
17	Public Shareholding					
	No. of Shares	12976790	12976790	12976790	12976790	12976790
	%age of Shareholding	35.98	35.98	35.98	35.98	35.98

Contd....P2



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18 Promoters and Promoter group Shareholding

a) Pledged/Encumbered

Number of Shares	Nil	Nil	Nil	Nil	Nil
- %age of Shares (as a % of the total shareholding of promoter and promoter group)	N.A.	N.A.	N.A.	N.A.	N.A.
- %age of Shares (as a % of the total share capital of the company)	N.A.	N.A.	N.A.	N.A.	N.A.

b) Non-encumbered

Number of Shares	23088513	23088513	23088513	23088513	23088513
- %age of Shares (as a % of the total shareholding of promoter and promoter group)	100	100.00	100	100.00	100
- %age of Shares (as a % of the total share capital of the company)	64.02	64.02	64.02	64.02	64.02

NOTES:

- 1 There were no investors complaint as of 1st July, 2011. During the quarter, company received 14 complaints which have been resolved/replied. None of the complaint is pending at the end of the quarter.
- 2 The above results were reviewed by the Statutory Auditors, Audit Committee and were thereafter taken on record by the Board at its meeting held on 14th November, 2011.

For Nahar Spinning Mills Ltd.


DINESH SINGH
 Managing Director
 MG. DIRECTOR

PLACE: LUDHIANA
 DATE: 14.11.2011

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**SEGMENT-WISE REVENUE RESULTS AND CAPITAL EMPLOYED (PROVISIONAL)
FOR THE QUARTER ENDED 30.09.2011**

(Rs.in lacs)

Sr.No.	Particulars	3 months ended 30.09.2011 (Un-Audited)	3 months ended 30.09.2010 (Un-Audited)	Six months ended 30.09.2011 (Un-Audited)	Six months ended 30.09.2010 (Un-Audited)	Previous Accounting year ended 31.03.2011 (Audited)
1	Segment Revenue					
	a) Yarn	37430.96	30039.86	74525.78	58676.65	127528.24
	b) Garments	5202.18	7019.42	8913.03	11014.60	21047.05
	Total	42633.14	37059.28	83438.81	69691.25	148575.29
	Less: Inter Segment Revenue	1886.06	2477.09	4148.69	5536.96	9422.82
	Net Sale/Income from Operations	40747.08	34582.19	79290.12	64154.29	139152.47
2	Segment Results (Profits/ (Loss) before tax and interest from each segment)					
	a) Yarn	-436.72	5590.74	-10927.73	9053.95	22174.79
	b) Garments	465.10	713.27	618.57	983.30	1464.88
	Total	28.38	6304.01	-10309.16	10037.25	23639.67
	Less:					
	a) Foreign Exch. Hedging Loss	0.00	0.00	0.00	0.00	1058.46
	a) Interest	2616.64	880.43	5697.50	2152.63	4815.17
	b) Other Un-allocable expenditure net off unallocable Income	-40.26	10.96	-100.83	-3.45	-27.10
	Total Profit before tax	-2548.00	5412.62	-15905.83	7888.07	17793.14
3	Capital Employed (Segment Assets Segment Liabilities)					
	a) Yarn	130235.56	100630.79	130235.56	100630.79	177686.51
	b) Garments	14205.53	17820.45	14205.53	17820.45	13599.06
	c) Other unallocable net assets	--	--	--	--	--
	d) Other unallocable net Liabilities	-88088.22	-52803.46	-88088.22	-52803.46	-119008.92

PLACE: LUDHIANA
DATED: 14.11.2011

for NAHAR SPINNING MILLS LIMITED


DINESH OSWAL
MG. DIRECTOR

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STATEMENT OF ASSET AND LIABILITIES AS AT 30.09.2011

Sr.No.	Particulars	As on 30.09.2011	As on 30.09.2010
1	SHAREHOLDERS' FUNDS:		
	(a) Capital	1805.31	1805.31
	(b) Reserves and Surplus	54063.46	57884.97
2	LOAN FUNDS	105333.87	66123.53
3	DEFERRED TAX LIABILITY	555.00	5957.50
	TOTAL	161757.64	131771.31
4	FIXED ASSETS	87101.98	71531.59
5	INVESTMENTS	1314.61	1438.57
6	CURRENT ASSETS, LOANS AND ADVANCES		
	(a) Inventories	32989.28	21760.69
	(b) Sundry Debtors	36430.36	33253.21
	(c) Cash and Bank balances	1909.18	1886.90
	(d) Other current assets	0	0
	(e) Loans and Advances	18460.38	16490.38
		178205.79	146361.34
	Less: Current Liabilities and Provisions		
	(a) Liabilities	10084.82	10274.20
	(b) Provisions	6363.33	4315.83
7	MISCELLANEOUS EXPENDITURE (NOT WRITTEN OFF OR ADJUSTED)	0	0
8	PROFIT AND LOSS ACCOUNT	0	0
	TOTAL	161757.64	131771.31

For Nahar Spinning Mills Ltd.


Managing Director