

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 : secnsm@owmnahar.com
 Website : www.owmnahar.com

UN AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30.06.2012

(Rs. In lacs)

SR.NO.	PARTICULARS	3 months ended	Preceding 3 months ended	Corresponding 3 months ended	Previous year ended
		30.06.2012	31.03.2012	30.06.2011	31.03.2012
PART - I		(Un-audited)	(Audited)	(Un-audited)	(Audited)
1	Income from operation				
	a) Net Sales/Income from operation	7081.49	6864.76	6419.65	26571.70
	Less: Excise Duty	670.70	615.23	477.40	2228.83
	Sales Net of Excise	6410.79	6249.53	5942.25	24342.86
	b) Other Operating Income	14.58	181.63	15.35	231.95
	Total Income	6425.38	6431.16	5957.60	24574.81
2	Expenses				
	a) Cost of material consumed	4741.69	3854.64	3929.12	15748.30
	b) Purchases of stock-in-trade	0.00	0.00	0.00	0.00
	c) Change in inventories of finished goods, work in progress and stock in trade	-449.57	278.31	17.95	204.27
	d) Power & fuel	401.95	357.14	316.11	1334.52
	e) Selling Expenses	631.35	576.72	497.97	2197.50
	f) Employee Cost	122.63	118.56	116.55	450.51
	g) Depreciation	363.60	362.44	365.10	1457.74
	h) Other Expenses	79.35	73.14	68.63	334.20
	i) Total expenses	5891.00	5620.95	5311.43	21727.04
	(Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)				
3	Profit from Operations before Other Income, finance costs and Exceptional Items	534.38	810.21	646.17	2847.78
4	Other Income	3.33	3.73	1.86	266.72
5	Profit from ordinary activities before finance cost and exceptional items	537.71	813.94	648.03	3114.49
6	Finance cost	414.37	426.63	462.79	1817.92
7	Profit from ordinary activities after finance cost but before exceptional items	123.33	387.31	185.24	1296.57
8	Exceptional items	0.00	0.00	0.00	0.00
9	Profit from Ordinary Activities before tax	123.33	387.31	185.24	1296.57
10	Tax Expenses (including deferred tax)	64.70	209.95	97.16	596.24
11	Net Profit from Ordinary activities after tax	58.63	177.36	88.08	700.34
12	Extraordinary Item (net of tax exp.)	0.00	0.00	0.00	0.00
13	Net Profit for the period	58.63	177.36	88.08	700.34
14	Share of profit of associates	0.00	0.00	0.00	0.00
15	Minority interest	0.00	0.00	0.00	0.00
16	Net profit after taxes, minority interest and Share of profit of associates	58.63	177.36	88.08	700.34
17	Paid-up equity share capital (Face value Rs.5/-)	1229.40	1229.40	1229.40	1229.40
18	Reserve excluding revaluation Reserves as per balance sheet of previous accounting year				13820.61
19.1	Earning per share (before extraordinary item) (Basic/Diluted)	0.24	0.72	0.36	2.85
19.2	Earning per share (after extraordinary item) (Basic/Diluted)	0.24	0.72	0.36	2.85

Mumbai : 414, Raheja Chambers, 213 Nariman Point, Mumbai-400 021
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Gurgaon : Flat No. 22-B, Sector-18, Gurgaon-120 015 (INDIA)
 Phones : 91-124-2430532-2430533
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PART-II					
A	PARTICULARS OF SHAREHOLDING				
1	Public Shareholding				
	No. of Shares	7770346	7849575	7899155	7849575
	%age of Shareholding	31.60%	31.92%	32.13%	31.92%
2	Promoters and Promoter group Shareholding				
	a) Pledged/Encumbered				
	Number of Shares	Nil	Nil	Nil	Nil
	- %age of Shares (as a % of the total shareholding of promoter and promoter group)	Nil	Nil	Nil	Nil
	- %age of Shares (as a % of the total share capital of the company)	Nil	Nil	Nil	Nil
	b) Non-encumbered				
	Number of Shares	16817645	16738416	16688836	16738416
	- %age of Shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%
	- %age of Shares (as a % of the total share capital of the company)	68.40%	68.08%	67.87%	68.08%
B	INVESTOR COMPLAINTS/LETTERS	3 months ended 30.06.2012			
	Pending at the beginning of the quarter		0		
	Received during the quarter		3		
	Disposed/Replied of during the quarter		3		
	Remaining unresolved at the end of the quarter		0		

NOTES:

- The disclosure requirements of Accounting Standard-17 (AS-17) issued by the Institute of Chartered Accounts of India are not applicable as the main activities of the company falls under single segment i.e. BOPP Films.
- The previous year figures have been regrouped/recasted, wherever necessary, to make them comparable.
- The above results have been reviewed by the Statutory Auditor, Audit Committee and were thereafter taken on record by the board of directors at its meeting held on 28.07.2012.
- The board has decided to close the Register of Members and Share Transfer Books from 21.09.2012 To 29.09.2012 (both days inclusive) for the purpose of payment of dividend @ 10% (i.e.Rs.0.50 per share) on equity capital as recommended by the Board for the financial year 2011-2012.
- To join the "Green initiative in Corporate Governance of MCA" shareholders are requested to register/update their their latest e-mail address with Depository Participant (DP) with whom they are having demat account or send the latest e-mail address to the company at e-mail id:secnel@owmnaahar.com or gredressalnel@owmnaahar.com.

PLACE: LUDHIANA
DATED: 28.07.2012

for NAHAR POLY FILMS LIMITED



DINESH OSWAL
DIRECTOR

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GUPTA VIGG & CO.
Chartered Accountants

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101-Kismat Complex, G.T. Road,
Miller Ganj, LUDHIANA-141 003.

Ref. No. _____

TO WHOM IT MAY CONCERN

Dated _____

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 period ended 30th June, 2012. This statement is the responsibility of the company's Management and has been approved by the Board of Directors. 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) 2400, Engagements to Review Financial Statements 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 applicable accounting standards and other recognised accounting practice and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

For GUPTA VIGG & CO.,
CHARTERED ACCOUNTANTS
FRN 001393N



Place: Ludhiana
Dated: 28.07.2012

Vinod Kumar Khanna

Vinod Kumar Khanna
(Partner)
M.NO. 081585