

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 705, 2606977 to 980 Fax : 91-161-2222942, 2601956

E-mail : secnsm@owmnahar.com Web Site : www.owmnahar.com

UN-AUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED 30.06.2013

		(Rs.in lacs)			
SR.NO.	PARTICULARS	3 months ended	Preceding 3 months ended	Corresponding 3 months ended	Previous year ended
PART - I		30.06.2013 (Un-audited)	31.03.2013 (Audited)	30.06.2012 (Un-audited)	31.03.2013 (Audited)
1	Income from operation				
	a) Net Sales/Income from operations (Net of excise duty)	52157.60	51333.86	44288.82	195638.28
	b) Other Operating Income	91.59	150.33	103.41	489.34
	Total Income from operations (net)	52249.19	51484.19	44392.23	196127.62
2	Expenses				
	a) cost of materials consumed	28461.33	27392.49	24627.00	106000.87
	b) Purchases of stock-in-trade	598.13	126.23	74.44	594.97
	c) Changes in inventories of finished goods work-in-progress and stock-in-trade	-513.94	-46.42	-886.20	-917.15
	d) Employee benefits expenses	3665.89	3697.51	3185.83	13859.65
	e) Power & Fuel	6340.16	5970.89	5642.61	24036.17
	f) Depreciation and amortisation expense	2125.01	2171.17	2197.68	8755.06
	g) Other Expenses (Any item exceeding 10% of the total expenses relating to continuing operation to be shown separately)	5133.22	5447.07	4593.25	20929.57
	Total expenses	45809.80	44758.94	39434.61	173259.14
3	Profit from Operations before Other In- come, finance costs and Exceptional Items	6439.39	6725.25	4957.62	22868.48
4	Other Income	87.92	355.83	131.52	812.94
5	Profit from ordinary activities (before finance cost and Exceptional Items	6527.31	7081.08	5089.14	23681.42
6	Finance cost	2302.48	2286.16	3175.12	10276.06
7	Profit from ordinary activities (after finance cost but before Exceptional items)	4224.83	4794.92	1914.02	13405.36
8	Exceptional items	0.00	0.00	0.00	0.00
9	Profit from Ordinary Activities before Tax	4224.83	4794.92	1914.02	13405.36
10	Tax Expenses (including Deferred tax / tax adjustment etc.)	1436.00	2829.28	620.00	5619.28
11	Net Profit from Ordinary activities after tax	2788.83	1965.64	1294.02	7786.08
12	Extraordinary Item	0.0	0.00	0.00	0.00
13	Net Profit for the period	2788.83	1965.64	1294.02	7786.08
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/loss of associates	2788.83	1965.64	1294.02	7786.08
17	Paid-up equity share capital (Face value Rs.5/-)	1803.27	1803.27	1803.27	1803.27
18	Reserve excluding revaluation Reserve as per balance sheet of previous accounting year	--	--	--	60435.38
19.1	Earnings per share(before extraordinary item) (Basic/Diluted)	7.73	5.45	3.59	21.59
19.2	Earnings per share(after extraordinary item) (Basic/Diluted)	7.73	5.45	3.59	21.59

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PART-II	PARTICULARS OF SHAREHOLDING				
A	Public Shareholding				
1	No. of Shares	12685878	12685878	12685878	12685878
	%age of Shareholding	35.17%	35.17%	35.17%	35.17%
	Promoters and Promoter group Shareholding				
2	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	23379425	23379425	23379425	23379425
	- %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)	64.83%	64.83%	64.83%	64.83%
B	INVESTOR COMPLAINTS/LETTERS	3 months ended 30.06.2013			
	Pending at the beginning of the quarter		0		
	Received during the quarter		2		
	Disposed/Replied of during the quarter		2		
	Remaining unresolved at the end of the quarter		0		

NOTES:

- The previous year figures have been regrouped/recasted/re-arranged wherever necessary, to make them comparable.
- The board has decided to close the Register of Member and Share Transfer Books from 21.09.2013 to 30.09.2013, (Both days inclusives), for the purpose of payment of Dividend on the Equity Shares for the Year ended 31.03.2013.
- The above results were reviewed by the Statutory Auditors, Audit Committee and were thereafter taken on record by the Board of Directors at their meeting held on 30th day of July, 2013.
- To join the "Green initiative in Corporate Governance of MCA" shareholders are requested to register/update their latest e-mail address with Depository Participants (DP) with whom they are having Demat Account or send the latest e-mail address to the company at e-mail id:secnsm@owmnahar.com or gredressalnsml@owmnahar.com

 PLACE : LUDHIANA
 DATED : 30.07.2013

for NAHAR SPINNING MILLS LTD.


 DINESH OSWAL
 MG. DIRECTOR

Mumbai Office : 414, Raheja Chambers, 213, Nariman Point, Mumbai - 400 021
 Phones : 91-22-22835262, 22835362
 Fax : 91-22-22872863
 E-mail : mumbai@owmnahar.com

Gurgaon Office : Flat No. 22-B, Sector-18, Gurgaon - 120 015
 Phones : 91-124-2430532, 2430533
 Fax : 91-124-2430536
 E-mail : delhi@owmnahar.com

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**SEGMENT-WISE REVENUE RESULTS AND CAPITAL EMPLOYED (PROVISIONAL)
FOR THE QUARTER ENDED 30.06.2013**

SR.NO.	PARTICULARS	(Rs.in lacs)			
		3 months ended	Preceding 3 months ended	Corresponding 3 months ended	Previous year ended
		30.06.2013	31.03.2013	30.06.2012	31.03.2013
		Un-Audited	Audited	Un-Audited	Audited
1	Segment Revenue				
	a) Yarn	50133.95	47698.81	41776.52	181356.93
	b) Garments	4833.92	6227.52	4961.03	24890.67
	Total	54967.87	53926.33	46737.55	206247.60
	Less: Inter Segment Revenue	2810.27	2592.47	2448.73	10609.32
	Net Sale/Income from operations	52157.60	51333.86	44288.82	195638.28
2	Segment Results Profits before tax and finance cost from each segment				
	a) Yarn	6318.33	6398.55	4620.29	20779.23
	b) Garments	266.98	510.42	400.03	2473.88
	Total	6585.31	6908.97	5020.32	23253.11
	Less:				
	a) Finance Cost	2302.48	2286.16	3175.12	10276.06
	b) Other Un-allocable	58.00	-172.11	-68.82	-428.31
	Expenditure net of Un-allocable income				
	Total Profit before tax	4224.83	4794.92	1914.02	13405.36
3	Capital Employed (Segment Assets- Segment Liabilities)				
	a) Yarn	152013.25	161299.91	157897.35	161299.91
	b) Garments	13952.79	15040.71	14092.96	15040.71
	c) Other unallocable net assets	--	--	--	--
	d) Other unallocable net Liabilities	-94975.27	-109253.91	-116067.11	-109253.91

for NAHAR SPINNING MILLS LIMITED

PLACE: LUDHIANA
DATED: 30.07.2013


 DINESH OSWAL
 MG. DIRECTOR