

Regd. & Admn. Office : Focal Point, Ludhiana - 141 010. (INDIA)
Phones : 0091-161-2672590 to 91 Fax : 0091-161-2674072
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UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th JUNE, 2011

(Amount Rs. in Lacs)				
Sr. No.	Particulars	Quarter Ended 30.06.2011 (Unaudited)	Quarter Ended 30.06.2010 (Unaudited)	Year Ended 31.03.2011 (Audited)
1	Income			
	a) Net Sales/Income from Operations	38284.08	29233.91	123912.81
	b) Other Operating Income	471.01	79.60	529.27
	Total Income	38755.09	29313.51	124442.08
2	Expenditure			
	a) (Increase)/Decrease in stock in trade	2471.35	2640.48	(10584.65)
	b) Consumption of raw materials	30153.90	12444.45	72516.09
	c) Purchase of Traded Goods	346.68	444.68	1499.58
	d) Employees Cost	2239.26	1833.18	8236.08
	e) Depreciation & Non Cash Expenditure	1899.53	1695.90	7455.63
	f) Other expenditure	6861.88	7364.15	31256.64
	Total	43972.60	26422.84	110379.37
3	Profit/Loss from Operations before Other Income, Interest and Exceptional Items	(5217.51)	2890.67	14062.71
4	Other Income	240.93	74.56	525.48
5	Profit/Loss Before Interest and Exceptional Items	(4976.58)	2965.23	14588.19
6	Interest	2716.21	1329.35	5535.08
7	Profit/Loss after Interest but before Exceptional Item	(7692.79)	1635.88	9053.11
8	Exceptional Item	-	183.61	4320.07
9	Profit/Loss from Ordinary Activities before tax	(7692.79)	1452.27	4733.04
10	Provision for Taxation	(2500.00)	482.00	1580.17
11	Profit/Loss from Ordinary Activities after tax	(5192.79)	970.27	3152.87
12	Extraordinary Item	-	-	-
13	Net Profit /Loss for the Period	(5192.79)	970.27	3152.87
14	Paid up Equity Share Capital (Face Value - Rs. 10/- per share)	4003.40	4003.40	4003.40
15	Reserves (excluding Revaluation Reserves)	-	-	58314.90
16	Earning Per Share (Rs.)			
	- Basic (Not annualised)	(12.85)	2.40	7.80
	- Diluted (Not annualised)	(12.85)	2.40	7.80
17	Public shareholdings			
	a) No. of Shares	14804622	14804622	14804622
	b) % of Shareholding	36.65	36.65	36.65
18	Promoters & Promoter group shareholding			
	a) Pledged / Encumbered			
	- Number of Shares	-	-	-
	- Percentage of shares (as a % of the total shareholding of promoter and promoter Group)	-	-	-
	- Percentage of shares (as a % of the total share capital of the company)	-	-	-
	b) Non-encumbered			
	- Number of Shares	25591243	25591243	25591243
	- Percentage of shares (as a % of the total shareholding of Promoter and Promoter Group)	100.00	100.00	100.00
	- Percentage of shares (as a % of the total share capital of the company)	63.35	63.35	63.35



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SEGMENTWISE REVENUE, RESULTS AND CAPITAL EMPLOYED

(Amount Rs. in Lacs)

Sr. No.	Particulars	Quarter Ended 30.06.2011 (Unaudited)	Quarter Ended 30.06.2010 (Unaudited)	Year Ended 31.03.2011 (Audited)
1.	Segment Revenue			
	a) Yarn	33373.39	25340.23	115457.42
	b) Fabrics	20327.72	16236.36	65843.60
	c) Sugar	2803.26	1360.61	6134.60
	d) Others	18.76	13.35	64.02
	Total	56523.13	42950.55	187499.64
	Less: Inter Segment Revenue	18239.05	13716.64	63586.83
	Net Sales/Income from Operations	38284.08	29233.91	123912.81
2.	Segment Results			
	Profit/(Loss) before tax and interest from each segment			
	a) Yarn	(6179.29)	2951.79	13995.15
	b) Fabrics	1221.49	6.28	958.39
	c) Sugar	48.51	15.10	428.65
	d) Others	(67.29)	(7.94)	(794.00)
	Total	(4976.58)	2965.23	14588.19
	Less: Interest	2716.21	1329.35	5535.08
	Profit(+)/Loss(-) after Interest but before Exceptional Items & Tax	(7692.79)	1635.88	9053.11
3.	Capital Employed (Segment assets - Segment Liabilities)			
	a) Yarn	53802.51	49714.23	62675.57
	b) Fabrics	37822.93	38096.18	37782.66
	c) Sugar	3310.64	4039.17	3135.57
	d) Other (unallocable)	16848.74	17752.19	16836.53
	Total Capital Employed	111784.82	109601.77	120430.33

NOTES:

- 01 The company had received 37 (Thirty Seven) complaints from investors during the quarter ended 30th June, 2011 and the same have been effectively resolved. No complaint was pending with the company as at the beginning or at the end of the quarter.
- 02 Previous period's figures have been regrouped / rearranged wherever considered necessary.
- 03 Provisions for taxation includes current tax and deferred tax.
- 04 The above results were reviewed by the Audit Committee of Directors on 12th Aug, 2011 and taken on record by the Board of Directors at its meeting held on 12th Aug, 2011.
- 05 Join "Green Initiative in Corporate Governance" of Ministry of Corporate Affairs by registering / updating your latest e-mail address with Depository Participants (DP) or send the latest e-mail address to the Company at e-mail id: msod@owmnahar.com or share@owmnahar.com

For NAHAR INDUSTRIAL ENTERPRISES LIMITED



Vice Chairman-cum-Managing Director

Place: Ludhiana
 Dated: 12th Aug, 2011