

Regd. & Admn. Office : Focal Point, Ludhiana - 141 010. (INDIA)
 Phones : 0091-161-2672590 to 91 Fax : 0091-161-2674072
 E-mail : nilldh@owmnaahar.com

PART- I
STATEMENT OF UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30/06/2013

Sl.No.	Particulars	(Amount Rs. In Lacs)			
		Quarter Ended 30.06.2013 (Unaudited)	Quarter Ended 31.03.2013 (Unaudited)	Quarter Ended 30.06.2012 (Unaudited)	Year Ended 31.03.2013 (Audited)
1	Income From Operations				
	a) Net Sales/Income from Operations (Net of Excise Duty)	44534.57	43530.73	37865.57	169252.89
	b) Other Operating Income	574.88	792.59	156.71	1790.96
	Total Income from operations(net) (a+b)	45109.45	44323.32	38022.28	171043.85
2	Expenses				
	a) Cost of Materials Consumed	20539.88	28450.06	17118.59	87193.51
	b) Purchases of stock-in-trade	106.49	322.11	485.06	1712.39
	c) Changes in Inventories of Finished Goods, works-in-progress and stock-in-trade	1674.39	(9081.38)	3300.87	(648.47)
	d) Employee Benefits Expense	3320.00	3455.45	2721.53	12409.43
	e) Depreciation and Amortisation Expense	2790.05	4292.57	2032.50	11048.26
	f) Power & Fuel	5695.34	5252.56	4813.84	21558.78
	g) Other Expenses	4726.70	5341.08	4003.35	19257.87
	Total Expenses (a to g)	38852.85	38032.45	34475.74	152531.77
3	Profit from Operations before Other Income, Finance Costs and Exceptional Items	6256.60	6290.87	3546.54	18512.08
4	Other Income	155.13	423.69	63.69	790.02
5	Profit from Ordinary Activities before Finance Costs and Exceptional Items	6411.73	6714.56	3610.23	19302.10
6	Finance Costs	3136.53	3038.97	3039.34	11826.41
7	Profit from Ordinary Activities after Finance Costs but before Exceptional Items	3275.20	3675.59	570.89	7475.69
8	Exceptional Items	-	-	-	1,276.21
9	Profit from Ordinary Activities before Tax	3275.20	3675.59	570.89	6199.48
10	Tax Expense	980.00	1255.00	114.00	2015.00
11	Net Profit from Ordinary Activities after tax	2295.20	2420.59	456.89	4184.48
12	Extraordinary Items (Net of Tax Expense)	-	-	-	-
13	Net Profit for the Period	2295.20	2420.59	456.89	4184.48
14	Paid-up Equity Share Capital (Face Value - Rs. 10/- per share)	3983.51	3983.51	3983.51	3983.51
15	Reserves excluding Revaluation Reserves as per Balance Sheet of previous accounting year	-	-	-	53635.56
16	Earnings Per Share before and after Extraordinary Items (In Rs.) (not annualised)				
	(a) Basic	5.76	6.08	1.15	10.50
	(b) Diluted	5.76	6.08	1.15	10.50



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PART-II

SI.No.	Particulars	Quarter Ended 30.06.2013 (Unaudited)	Quarter Ended 31.03.2013 (Unaudited)	Quarter Ended 30.06.2012 (Unaudited)	Year Ended 31.03.2013 (Audited)
A	PARTICULARS OF SHAREHOLDING				
1	Public shareholdings				
	- Number of Shares	13142248	13158102	13752823	13158102
	- Percentage of Shareholding	32.99	33.03	34.52	33.03
2	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	26692893	26677039	26082318	26677039
	- Percentage of shares (as a % of the total shareholding of Promoter and Promoter Group)	100.00	100.00	100.00	100.00
	- Percentage of shares (as a % of the total share capital of the company)	67.01	66.97	65.48	66.97
		3 Months ended 30.06.2013			
B	INVESTOR COMPLAINTS				
	Pending at the beginning of the quarter	-	-	-	-
	Received during the quarter	23			
	Disposed of during the quarter	23			
	Remaining unresolved at the end of the quarter	-			

SEGMENTWISE REVENUE, RESULTS AND CAPITAL EMPLOYED

SI.No.	Particulars	Quarter Ended 30.06.2013 (Unaudited)	Quarter Ended 31.03.2013 (Unaudited)	Quarter Ended 30.06.2012 (Unaudited)	Year Ended 31.03.2013 (Audited)
		(Amount Rs. in Lacs)			
1.	Segment Revenue				
	a) Yarn	38269.80	36997.66	32538.20	142805.70
	b) Fabrics	27435.03	26861.02	21435.08	94603.33
	c) Sugar	3268.65	3082.60	3639.83	16984.64
	d) Others	28.16	45.02	40.14	187.14
	Total	69001.64	66986.30	57653.25	254580.81
	Less: Inter Segment Revenue	24467.07	23455.57	19787.68	85327.92
	Net Sales/Income from Operations	44534.57	43530.73	37865.57	169252.89
2.	Segment Results				
	Profit/(Loss) before Tax ,Exceptional items and Interest from each segment				
	a) Yarn	3800.19	2436.23	3235.01	11070.70
	b) Fabrics	2580.40	3114.20	142.10	4991.35
	c) Sugar	80.75	1376.80	291.28	3448.00
	d) Others	(49.61)	(212.67)	(58.16)	(207.95)
	Total	6411.73	6714.56	3610.23	19302.10
	Less: i) Interest	3136.53	3038.97	3039.34	11826.41
	ii) Exceptional Items	-	-	-	1,276.21
	Total Profit / (Loss) before Tax	3275.20	3675.59	570.89	6199.48
3.	Capital Employed				
	(Segment assets - Segment Liabilities)				
	a) Yarn	69170.64	67984.37	64231.31	67984.37
	b) Fabrics	38585.33	38714.40	37050.19	38714.40
	c) Sugar	5204.86	5725.86	3314.63	5725.86
	d) Other (unallocable)	15833.30	16241.80	16699.25	16241.80
	Total	128794.13	128666.43	121295.38	128666.43



INDUSTRIAL ENTERPRISES LTD.

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NOTES:

- 1 Tax expense includes current tax and deferred tax.
- 2 Previous period's figures have been regrouped / rearranged wherever considered necessary.
- 3 The above results were reviewed by the Audit Committee of Directors on 10th August, 2013 and taken on record by the Board of Directors at its meeting held on 10th August, 2013.
- 4 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: msood@owmnahar.com or share@owmnahar.com

For NAHAR INDUSTRIAL ENTERPRISES LIMITED

Vice Chairman cum-Managing Director

Place: Ludhiana

Dated: 10th August, 2013