



Nahar

POLY FILMS LTD.



Regd. Office & Corporate Office : 376, 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 Website : www.owmnahar.com

CIN No. : L17115PB1988PLC008820

NPFL/SD/2015/

May 30, 2015

1. The Manager,
The National Stock Exchange of India Limited
Exchange Plaza, 5th Floor, Plot No. C/1, G-Block
Bandra-Kurla Complex, Bandra (E)

MUMBAI - 400 051

2. The General Manager,
The Bombay Stock Exchange Limited
25th Floor, P.J. Tower,
Dalal Street, Mumbai

MUMBAI - 400 001

SUB: Audited Financial Results for the year ended 31.03.2015

Sir,

As per Clause 41 of the Listing Agreement, we are enclosing herewith copy of Audited Financial Results of the Company for the year ended 31st March, 2015.

Kindly display the same on the notice board/website of the Exchange for the information of the general public as well as members of the Exchange.

Thanking you,

Yours faithfully,

For NAHAR POLY FILMS LTD

COMPANY SECRETARY

Encl: As above

Mumbai : 414, Raheja Chambers, 213 Nariman Point, Mumbai-400 021

Phones : 91-22-22835262, 22835362

Fax : 91-22-22872863

Email : mumbai@owmnahar.com

Gurgaon : Flat No. 22-B, Sector-18, Gurgaon-120 015 (INDIA)

Phones : 91-124-2430532 - 2430533

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**Nahar****POLY FILMS LTD.****Regd. Office & Corporate Office : 376, 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 Website : www.owmnahar.com****CIN No. : L17115PB1988PLC008820****AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31ST MARCH, 2015****(Rs.in lacs)**

Sr. No.	Particulars	3 months Ended	Preceding 3 months ended	Corresponding 3 months Ended in the Previous Year	Current Year Ended	Previous Year Ended
		31.03.2015	31.12.2014	31.03.2014	31.03.2015	31.03.2014
PART-I		(Audited)	(Un-audited)	(Audited)	(Audited)	(Audited)
1	Income from operation					
	a) Net Sales/Income from operations	7805.37	6961.50	7926.98	33808.93	31942.56
	Less: Excise Duty	730.02	670.31	716.88	3112.44	2906.88
	Sales Net of Excise	7075.35	6291.19	7210.10	30696.49	29035.68
	b) Other Operating Income	141.68	104.35	1044.69	504.45	1095.95
	Total Income from operations (NET)	7217.03	6395.54	8254.79	31200.94	30131.63
2	Expenses					
	a) Cost of materials consumed	4320.35	4966.14	6057.53	21322.62	22152.91
	b) Purchase of stock-in-trade	0.00	0.00	0.00	0.00	0.00
	c) Changes in inventories of finished goods, work in progress and stock in trade	167.21	-372.99	-611.65	573.14	104.74
	d) Power & Fuel	363.98	373.25	441.41	1637.26	1742.45
	e) Selling Expenses	754.18	683.89	638.48	2803.72	2271.06
	f) Employees cost	138.82	150.39	126.03	577.70	531.67
	g) Depreciation	534.65	534.65	357.48	2172.12	1447.18
	h) Other expenditure	88.18	78.65	252.79	367.22	682.65
	i) Total expenses	6367.37	6413.98	7262.07	29453.78	28932.66
	(Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)					
3	Profit/ Loss from Operations before Other Income, Finance Costs & Exceptional Items	849.66	-18.44	992.72	1747.16	1198.97
4	Other Income	89.86	17.01	8.90	323.63	219.21
5	Profit/ Loss from ordinary activities before finance costs & Exceptional Items	939.52	-1.43	1001.62	2070.79	1418.18
6	Finance Cost	289.75	322.45	344.27	1311.56	1388.81
7	Profit/ Loss from ordinary activities after finance costs but before Exceptional Items	649.77	-323.88	657.35	759.23	29.37
8	Exceptional Items	0.00	0.00	0.00	0.00	0.00
9	Profit/ Loss from Ordinary Activities before tax	649.77	-323.88	657.35	759.23	29.37
10	Tax expense/ Income (including deferred tax)	305.49	-49.87	0.00	305.49	0.00
11	Net profit/ Loss from Ordinary Activities after Tax	344.28	-274.01	657.35	453.74	29.37
12	Extraordinary Item (net of tax expense)	0.00	0.00	0.00	0.00	0.00
13	Net Profit/ Loss for the period	344.28	-274.01	657.35	453.74	29.37
14	Share of profit of associates	0.00	0.00	0.00	0.00	0.00
15	Minority interest	0.00	0.00	0.00	0.00	0.00
16	Net Profit/ Loss after taxes, minority interest and Share of profit of associate	344.28	-274.01	657.35	453.74	29.37
17	Paid up equity share capital (Face Value Rs. 5/-)	1229.40	1229.40	1229.40	1229.40	1229.40
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year				13621.86	13182.62
19.1	Earnings Per Share (before extraordinary item) (Basic/Diluted)	1.40	-1.11	2.67	1.85	0.12
19.2	Earnings Per Share (after extraordinary item) (Basic/Diluted)	1.40	-1.11	2.67	1.85	0.12

**Mumbai : 414, Raheja Chambers, 213 Nariman Point, Mumbai-400 021****Phones : 91-22-22835262, 22835362****Fax : 91-22-22872863****Email : mumbai@owmnahar.com****Gurgaon : Flat No. 22-B, Sector-18, Gurgaon-120 015 (INDIA)****Phones : 91-124-2430532 - 2430533****Fax : 91-124-2430536****Email : delhi@owmnahar.com**

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PART - II						
A	PARTICULARS OF SHAREHOLDING					
1	Public Shareholding					
	No. of Shares	7523629	7556044	7556044	7523629	7556044
	%age of Shareholding	30.60%	30.73%	30.73%	30.60%	30.73%
2	Promoter and Promoter group Shareholding					
	a) Pledged/Encumbered					
	No. of Shares	NIL	NIL	NIL	NIL	NIL
	%age of Shares (as a %age of the total shareholding of Promoter and Promoter group)	NA	NA	NA	NA	NA
	%age of shares (as a %age of the total share capital of the Company)	NA	NA	NA	NA	NA
	b) Non-encumbered					
	No. of Shares	17064362	17031947	17031947	17064362	17031947
	%age of Shares (as a %age of the total shareholding of Promoter and Promoter group)	100%	100%	100%	100%	100%
	%age of shares (as a %age of the total share capital of the Company)	69.40%	69.27%	69.27%	69.40%	69.27%
B	INVESTOR COMPLAINTS/LETTERS	3 months ended 31.03.2015				
	Pending at the beginning of the quarter			0		
	Received during the quarter			0		
	Disposed/Replied of during the quarter			0		
	remaining unresolved at the end of the quarter			0		

NOTES:

1. The disclosure requirements of Accounting Standard -17 (AS - 17) issued by the Institute of Chartered Accountants of India are not applicable as main activities of the Company falls under single segment i.e. "BOPP Films"
2. The previous year figures have been regrouped/ recasted, wherever necessary, to make them comparable.
3. Effective from April 1, 2014, the useful life of Fixed Assets have been revised in accordance with Schedule II to The Companies Act, 2013. Due to this, the depreciation figures are not comparable.
4. The above results have reviewed by the Audit Committee, Statutory Auditor and thereafter taken on record by the Board of Directors at their meeting held on 30.05.2015

For NAHAR POLY FILMS LTD.

Place : Ludhiana
Dated : 30.05.2015SATISH KUMAR SHARMA
EXECUTIVE DIRECTOR

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STATEMENT OF ASSET AND LIABILITIES AS AT 31.03.2015

(Rs. In Lacs)

Sr. No.	Particulars	Current Year ended	Previous Year ended
		31.03.2015	31.03.2014
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share capital	1257.77	1257.77
	(b) Reserves and surplus	13621.86	13182.62
	(c) Money Received against share warrants	0.00	0.00
	Sub-total - Shareholders' Fund	14879.63	14440.39
2	Share application money pending allotment	0.00	0.00
3	Non-current liabilities		
	(a) Long-term borrowings	4344.54	6232.62
	(b) Deferred Tax Liabilities (Net)	103.45	0.00
	(c) Other Long Term Liabilities	0.00	18.88
	(d) Long-term provisions	0.00	0.00
	Sub-total - Non Current Liabilities	4447.99	6251.50
4	Current liabilities		
	(a) Short-term borrowings	2991.43	4020.34
	(b) Trade payables	399.04	497.53
	(c) Other current liabilities	2090.18	2301.42
	(d) Short-term provisions	65.71	0.00
	Sub-total - Current Liabilities	5546.36	6819.29
	TOTAL EQUITY AND LIABILITIES	24873.98	27511.18
B.	ASSETS		
	Non-current assets		
1	(a) Fixed assets	8891.82	10779.02
	(b) Non-Current Investments	9639.03	9648.65
	(c) Deferred tax assets (net)	0.00	82.71
	(d) Long-Term Loans and Advances	193.41	197.53
	(e) Other non-current assets	0.00	0.00
	Sub-total - Non-Current Assets	18724.26	20707.91
2	Current assets		
	(a) Current investments	0.00	0.00
	(b) Inventories	944.90	1727.75
	(c) Trade receivables	3101.21	3126.67
	(d) Cash and cash equivalents	40.78	40.38
	(e) Short-term loans and advances	1982.50	1831.53
	(f) Other current assets	80.33	76.94
	Sub-total - Current Assets	6149.72	6803.27
	TOTAL ASSETS	24873.98	27511.18

For NAHAR POLY FILMS LTD

Place : Ludhiana

Dated : 30.05.2015


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 EXECUTIVE DIRECTOR
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