

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

UN-AUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED 30.06.2011

(Rs.in lacs)

Sr.No.	Particulars	Quarter ended 30.06.2011 (Un-audited)	Corresponding Quarter ended 30.06.2010 (Un-audited)	Previous Accounting year ended 31.03.2011 (Audited)
1	a) Net Sales/Income from operation	38543.04	29572.10	139152.47
	b) Other Operating Income	201.12	274.91	1212.41
	Total Income	38744.16	29847.01	140364.88
2	Expenditure			
	a) (Increase)/decrease in stock in trade and work in progress	(4185.62)	(1594.35)	(13342.57)
	b) Consumption of raw materials	41198.81	15745.47	80848.37
	c) Purchase of traded goods	32.60	251.30	1332.19
	d) Power & fuel	3921.13	3701.69	14544.86
	e) Employee Cost	2280.58	2004.21	8557.05
	f) Depreciation	2006.61	1656.47	6977.94
	g) Other Expenditure	3767.02	4354.49	18036.92
	h) Total	49021.13	26119.28	116954.76
	(Any item exceeding 10% of the total expenditure to be shown separately)			
3	Profit(+)/Loss(-) from Operations before Ot- her Income, Interest and Exceptional Items	-10276.97	3727.73	23410.12
4	Other Income	0.00	19.92	256.65
5	Profit(+)/Loss(-) before Interest and Exceptional Items	-10276.97	3747.65	23666.77
6	Interest	3080.86	1272.20	4815.17
7	Profit(+)/Loss(-) after Interest but before Exceptional items	-13357.83	2475.45	18851.60
8	Exceptional items	0.00	0.00	1058.46
	Foreign Exchange Hedging Loss (Net of Premium Receipts)			
9	Profit(+)/Loss(-) from Ordinary Activities before Tax	-13357.83	2475.45	17793.14
10	Tax Expense/Asset (including Deferred Tax etc.)	-4352.93	951.61	5820.44
11	Net Profit (+)/Loss (-) from Ordinary activities after tax	-9004.90	1523.84	11972.70
12	Extraordinary Item (net of tax exp.)	0.00	0.00	0
13	Net Profit (+) / Loss (-) for the period	-9004.90	1523.84	11972.70
14	Paid-up equity share capital (Face value Rs.5/-)	1803.27	1803.27	1803.27
15	Reserve excluding revaluation Reserve as per balance sheet of previous accounting year	--	--	64791.35

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16	Earning per Share (Rs.) (Basic/Diluted)	-24.97	4.23	33.20
	Face value paid up Rs.5/-			
17	Public Shareholding			
	No. of Shares	12976790	13198396	12976790
	%age of Shareholding	35.98	36.60	35.98%
18	Promoters and Promoter group Shareholding			
	a) Pledged/Encumbered			
	Number of Shares	Nil	Nil	Nil
	- %age of Shares (as a % of the total shareholding of promoter and promoter group)	N.A.	N.A.	N.A.
	- %age of Shares (as a % of the total share capital of the company)	N.A.	N.A.	N.A.
	b) Non-encumbered			
	Number of Shares	23088513	22866907	23088513
	- %age of Shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%
	- %age of Shares (as a % of the total share capital of the company)	64.02	63.40	64.02%

NOTES:

- 1 The previous year figures have been regrouped/recasted to make them comparable.
- 2 There were no investors complaint as on 1st April, 2011. During the quarter, company received 17 complaints which have been resolved/replied. None of the complaint is pending at the end of the quarter.
- 3 The Board has decided to close the Register of Member and Share Transfer Books from 10.09.2011 to 20.09.2011 (both days inclusive) for the purpose of payment of dividend on the Equity Shares for the year ended 31st March, 2011.
- 4 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 10th day of August, 2011.
- 5 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 : 10.08.2011

for NAHAR SPINNING MILLS LTD.


 DINESH OSWAL
 MG. DIRECTOR

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SEGMENT-WISE REVENUE RESULTS AND CAPITAL EMPLOYED (PROVISIONAL) FOR THE QUARTER ENDED 30.06.2011 (Rs.in lacs)				
Sr.No.	Particulars	Quarter ended 30.06.2011 (Un-audited)	Quarter ended 30.06.2010 (Un-audited)	Previous Accounting Year ended 31.03.2011 (Audited)
1	Segment Revenue			
	a) Yarn	37094.82	28636.79	127528.24
	b) Garments	3710.85	3995.18	21047.05
	Total	40805.67	32631.97	148575.29
	Less: Inter Segment Revenue	2262.63	3059.87	9422.82
	Net Sale/Income from operations	38543.04	29572.10	139152.47
2	Segment Results (Profits/ (Loss) before tax and interest from each segment)			
	a) Yarn	-10491.01	3463.21	22174.79
	b) Garments	153.47	270.03	1464.88
	Total	-10337.54	3733.24	23639.67
	Less:			
	a) Foreign Exchange Hedging loss			1058.46
	b) Interest	3080.86	1272.20	4815.17
	b) Other Un-allocable expenditure net off unallocable Income	-60.57	-14.41	-27.10
	Total Profit before tax	-13357.83	2475.45	17793.14
3	Capital Employed (Segment Assets Segment Liabilities)			
	a) Yarn	146901.63	111664.36	177686.51
	b) Garments	13368.44	14242.07	13599.06
	c) Other unallocable net assets	0.00	0.00	0.00
	d) Other unallocable net Liabilities	-101351.55	-64037.25	-119008.92

for NAHAR SPINNING MILLS LIMITED


DINESH OSWAL
MG. DIRECTOR

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

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