

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

UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED 31.12.2010

(Rs.in lacs)

Sr.No.	Particulars	3 months ended 31.12.2010 (Un-Audited)	3 months ended 31.12.2009 (Un-Audited)	Nine months ended 31.12.2010 (Un-Audited)	Nine months ended 31.12.2009 (Un-Audited)	Previous Accounting year ended 31.03.2010 (Audited)
1	a) Net Sales/Income from Operation	39341.98	26313.89	103496.27	80234.39	111046.96
	b) Other Operating Income	325.34	307.73	878.65	487.84	806.40
	Total Income	39667.32	26621.62	104374.92	80722.23	111853.36
2	Expenditure					
	a) (Increase)/Decrease in stock in trade and work in progress	(1659.90)	(821.52)	(3136.33)	309.71	437.79
	b) Consumption of raw materials	20554.03	13339.12	51831.37	38927.82	53792.95
	c) Purchase of traded goods	629.13	94.73	994.64	187.29	384.95
	d) Power & fuel	3236.50	3558.14	10840.50	10761.67	14012.27
	e) Employees Cost	2116.78	1951.77	6334.11	5674.41	7776.42
	f) Depreciation	1795.21	1726.80	5142.71	5276.14	6986.11
	g) Other expenditure	4668.32	3956.30	14134.97	12045.99	16607.11
	h) Total	31340.07	23805.34	86141.97	73183.03	99997.60
	(Any item exceeding 10% of the total expenditure to be shown separately)					
3	Profit from Operations before Other Income, Interest & Exceptional Items	8327.25	2816.28	18232.95	7539.20	11855.76
4	Other Income	92.70	60.52	227.70	207.60	229.00
5	Profit before Interest & Exceptional Items	8419.95	2876.80	18460.65	7746.80	12084.76
6	Interest	1010.90	897.29	3163.53	2780.91	4024.25
7	Profit after Interest but before Exceptional Items	7409.05	1979.51	15297.12	4965.89	8060.51
8	Exceptional Items	--	--	--	--	--
	Foreign Exchange Hedging Loss 1058.40 (of earlier years) Net of Premium Receipts					
	Less: Transferred From reserves 1058.40 created in earlier Years to meet out Hedging Loss					
9	Profit from Ordinary Activities before Tax	7409.05	1979.51	15297.12	4965.89	8060.51
10	Tax expense(including Deferred & FBT etc)	2155.22	775.00	4756.83	1550.00	2711.29
11	Net Profit from Ordinary Activities after tax	5253.83	1204.51	10540.29	3415.89	5349.22
12	Extraordinary Item (net of tax expenses Rs.)	--	--	--	--	--
13	Net Profit for the period	5253.83	1204.51	10540.29	3415.89	5349.22
14	Paid-up equity share capital	1803.27	1803.27	1803.27	1803.27	1803.27
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year					53656.97
16	Earning per share (Rs.)Basic/Diluted Face Value / Paid up	14.57 Rs.5/-	3.34 Rs.5/-	29.23 Rs.5/-	9.47 Rs.5/-	14.83 Rs.5/-

Contd...P2..

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17	Public Shareholding					
	No. of Shares	12976790.00	13852982.00	12976790.00	13852982.00	13377108.00
	%age of Shareholding	35.98	38.41	35.98	38.41	37.09
18	Promoters and Promoter group Shareholding					
	a) Pledged/Encumbered					
	Number of Shares	Nil	Nil	Nil	Nil	Nil
	- %age of Shares (as a % of the total shareholding of promoter and promoter group)	N.A.	N.A.	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.	N.A.	N.A.
	b) Non-encumbered					
	Number of Shares	23088513.00	22212321.00	23088513.00	22212321.00	22688195.00
	- %age of Shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00	100.00
	- %age of Shares (as a % of the total share capital of the company)	64.02	61.59	64.02	61.59	62.91

NOTES:

- 1 The previous year figures have been regrouped/recast to make them comparable.
- 2 Provision for taxation and deferred tax has been provided proportionately to the estimated full year tax liability.
- 3 There were no investors complaint as of 1st Oct., 2010. During the quarter, company received 7 complaints which have been resolved/replied. None of the complaint is pending at the end of the quarter.
- 4 The above results were reviewed by the Statutory Auditors, Audit Committee and were thereafter taken on record by the Board at its meeting held on 25th January, 2011.

for NAHAR SPINNING MILLS LIMITED

PLACE: LUDHIANA
 DATE: 25.01.2011


 DINESH OSWAL
 (MG. DIRECTOR)

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**SEGMENT-WISE REVENUE RESULTS AND CAPITAL EMPLOYED (PROVISIONAL)
FOR THE QUARTER ENDED 31.12.2010**

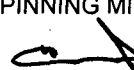
(Rs.in lacs)

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1	Segment Revenue					
	a) Yarn	35599.82	23409.60	94276.47	71191.77	98834.77
	b) Garments	5534.30	4479.09	16548.90	14108.94	19120.41
	Total	41134.12	27888.69	110825.37	85300.71	117955.18
	Less: Inter Segment Revenue	1792.14	1574.80	7329.10	5066.32	6908.22
	Net Sale/Income from Operations	39341.98	26313.89	103496.27	80234.39	111046.96
2	Segment Results Profits before tax and interest from each segment)					
	a) Yarn	8183.45	2211.88	17237.40	5874.69	9588.18
	b) Garments	305.88	582.26	1289.18	1580.95	2243.88
	Total	8489.33	2794.14	18526.58	7455.64	11832.06
	Less:					
	a) Interest	1010.90	897.29	3163.53	2780.91	4024.25
	b) Other Un-allocable expenditure net off unallocable Income	69.38	-82.66	65.93	-291.16	-252.70
	Total Profit before tax	7409.05	1979.51	15297.12	4965.89	8060.51
3	Capital Employed (Segment Assets/ Segment Liabilities)					
	a) Yarn	116571.06	106094.68	116571.06	106094.68	121984.22
	b) Garments	13450.60	13480.88	13450.60	13480.88	14651.92
	c) Other unallocable (net)	-59513.20	-59651.69	-59513.20	-59651.69	-75616.34

for NAHAR SPINNING MILLS LIMITED

PLACE: LUDHIANA

DATED: 25.01.2011


DINESH OSWAL
(MG.DIRECTOR)

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