

## UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED 30TH, JUNE 2007.

							Rs in lacs
		Quarter Ended	Quarter Ended	Quarter Ended	Quarter Ended	Year Ended	Year Ended
Sr.		30.06.2007	30.06.2007	30.06.2006	30.06.2006	31.03.2007	31.03.2007
No.	Particulars	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	(Audited)
		consolidated	standalone	consolidated	standalone	consolidated	standalone
1	Sales/Income from Operations	23249.52	20521.94	20493.18	20447.58	92865.85	90901.63
2	Less : Excise Duty Recovered on Sales	107.21	107.21	117.37	117.37	838.38	838.38
3	Net Sales/Income from Operations	23142.31	20414.73	20375.81	20330.21	92027.47	90063.25
4	Other Income	882.68	895.42	330.00	327.14	2166.65	2166.56
5	Total Expenditure						
a)	(Increase)/Decrease in stock in trade	(222.32)	128.33	(1155.37)	(1194.79)	(5701.49)	(4320.45)
b)	Consumption of raw materials	10042.78	9026.78	10628.07	10778.76	47706.11	47072.12
c)	Staff Cost	1684.79	1414.80	1152.92	1138.13	5444.91	5083.66
d)	Other expenditure	6931.76	6036.59	5722.09	5658.60	26701.46	25610.14
6	Earnings before Interest, Dep & tax(EBIDTA)	5587.98	4703.65	4358.10	4276.65	20043.13	18784.34
7	Interest	1378.96	1149.52	709.35	709.12	3283.82	3087.15
8	Profit Before Depr. & Non Cash Expenditure	4209.02	3554.13	3648.75	3567.53	16759.31	15697.19
9	Depreciation & Non Cash Expenditure	1972.33	1965.64	1380.78	1380.24	6449.42	6442.95
10	Profit before Tax	2236.69	1588.49	2267.97	2187.29	10309.89	9254.24
11	Provision for Taxation	450.00	311.00	258.00	258.00	1498.64	1368.65

<b>12</b>	Mat credit entitlement	-	-	-	-	(637.18)	(637.18)
<b>13</b>	Profit after Current Tax	1786.69	1277.49	2009.97	1929.29	9448.43	8522.77
<b>14</b>	Provision for Deferred Tax Liabilities/(Assets)	300.00	240.00	-	-	1960.01	1736.44
<b>15</b>	Net Profit	1486.69	1037.49	2009.97	1929.29	7488.42	6786.33
<b>16</b>	Paid up Equity Share Capital (Face Value - Rs. 10/- per share)	4003.40	4003.40	3545.90	3545.90	4003.40	4003.40
<b>17</b>	Reserves excluding Revaluation Reserves	-	-	-	-	49234.99	48472.30
<b>18</b>	Earning Per Share (Rs.)						
	After current tax						
	- Basic (Not annualised)	4.46	3.19	5.67	5.44	24.48	22.08
	- Diluted (Not annualised)	4.46	3.19	4.19	4.02	23.96	21.61
	After current tax						
	- Basic ( annualised)	17.84	12.76	22.68	21.76	24.48	22.08
	- Diluted ( annualised)	17.84	12.76	16.76	16.08	23.96	21.61
	After deferred tax						
	- Basic (Not annualised)	3.71	2.59	5.67	5.44	19.40	17.58
	- Diluted (Not annualised)	3.71	2.59	4.19	4.02	18.99	17.21
	After deferred tax						
	- Basic ( annualised)	14.84	10.36	22.68	21.76	19.40	17.58
	- Diluted ( annualised)	14.84	10.36	16.76	16.08	18.99	17.21
<b>19</b>	Aggregate of Public shareholdings						

	a) No. of Shares	-	16819861	-	16619861	-	16819861
	b) % of Shareholding	-	41.64	-	46.40	-	41.64

### SEGMENTWISE REVENUE, RESULTS AND CAPITAL EMPLOYED

		Rs in lacs					
Sr. No.	Particulars	Quarter Ended 30.06.2007 (Unaudited) consolidated	Quarter Ended 30.06.2007 (Unaudited) standalone	Quarter Ended 30.06.2006 (Unaudited) consolidated	Quarter Ended 30.06.2006 (Unaudited) standalone	Year Ended 31.03.2007 (Audited) consolidated	Year Ended 31.03.2007 (Audited) standalone
<b>1.</b>	<b>Segment Revenue</b>						
	a) Yarn	15689.29	15689.29	13775.58	13775.58	59611.01	59611.01
	b) Fabrics/Garments	12065.26	12065.26	9940.25	9940.25	44833.63	44833.63
	c) Retail	4184.17	-	811.71	-	7244.03	-
	d) Sugar	1050.33	1050.33	1916.71	1916.71	8052.38	8052.38
	e) Steel	229.11	229.11	54.80	54.80	2976.14	2976.14
	f) Others	3.63	3.63	6.60	6.60	53.59	53.59
	Total	33221.79	29037.62	26505.65	25693.94	122770.78	115526.75
	Less: Inter Segment Revenue	9972.27	8515.68	6012.47	5246.36	29904.93	24625.12
	Less: Excise Duty Recovered on sale	107.21	107.21	117.37	117.37	838.38	838.38
	Net Sales/Income from Operations	23142.31	20414.73	20375.81	20330.21	92027.47	90063.25
<b>2.</b>	<b>Segment Results</b>						
	(Profit/Loss before tax and interest from each segment)						
	a) Yarn	1664.68	1664.68	1628.88	1628.88	6324.94	6324.94
	b) Fabrics/Garments	912.55	912.55	895.18	895.18	4340.64	4340.64
	c) Retail	877.64	-	80.91	-	1252.32	-
	d) Sugar	(287.59)	(287.59)	165.31	165.31	265.35	265.35
	e) Steel	(12.62)	(12.62)	(9.39)	(9.39)	(140.01)	(140.01)
	f) Others	460.99	460.99	216.43	216.43	1550.47	1550.47

	Total	3615.65	2738.01	2977.32	2896.41	13593.71	12341.39
	Less : Interest	1378.96	1149.52	709.35	709.12	3283.82	3087.15
	Total Profit Before Tax	2236.69	1588.49	2267.97	2187.29	10309.89	9254.24
<b>3.</b>	<b>Capital Employed</b>						
	(Segment assets - Segment Liabilities)						
	a) Yarn	38125.65	38125.65	31846.51	31846.51	40155.96	40155.96
	b) Fabrics/Garments	42036.57	42036.57	31209.33	31209.33	35376.87	35376.87
	c) Retail	7888.82	-	656.02	-	7009.62	-
	d) Sugar	4445.85	4445.85	5984.80	5984.80	6631.21	6631.21
	e) Steel	695.53	695.53	654.53	654.53	864.05	864.05
	f) Other (unallocable)	31959.43	32560.43	29224.18	29825.18	33352.07	33953.07
	Total Capital Employed	125151.85	117864.03	99575.37	99520.35	123389.78	116981.16

### NOTES:-

01) The consolidated figures include those of Nahar Retail Limited being wholly owned subsidiary of the Company.

02) The company had received 56 (Fifty Six) complaints from investors during the quarter ended 30th June, 2007 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.

03) Previous period's figures have been regrouped / rearranged wherever considered necessary.

04) The above results were reviewed by the Audit Committee of directors and taken on record by the Board of Directors at its meeting held on 31st July, 2007.

**For NAHAR INDUSTRIAL ENTERPRISES**

**LIMITED**

Place : Ludhiana

**Vice Chairman-Cum-Managing Director**

Dated : 31st July, 2007.

