

**UNAUDITED FINANCIAL RESULTS (PROVISIONAL)
FOR THE QUARTER ENDED 30TH JUNE, 2006.**

(Rs. In
Lacs)

Quarter

Quarter

**Year
Ended**

ended

ended

31.03.2006

Sr.

30.06.2006

30.06.2005

(Audited)

No.

Particulars

(Unaudited)

(Unaudited)

(Audited)

1	Sales/Income from Operations	20447.58	17608.85	69964.16
2	Less : Excise Duty Recovered on Sales	117.37	188.55	550.46
3	Net Sales/Income from Operations	20330.21	17420.30	69413.70
4	Other Income	327.14	51.83	498.65
5	Total Expenditure			
a)	(Increase)/Decrease in stock in trade	(1194.79)	1572.84	(1392.87)
b)	Consumption of raw materials	10778.76	7441.29	33901.99
c)	Staff Cost	1138.13	874.38	4012.76
d)	Other expenditure	5658.60	4207.85	18758.67
6	Interest	709.12	527.50	2031.40
7	Profit Before Depreciation & Non Cash Expenditure	3567.53	2848.27	12600.40
8	Depreciation & Non Cash Expenditure	1380.24	1302.74	4928.49
9	Profit before Tax	2187.29	1545.53	7671.91
10	Provision for Taxation	258.00	120.00	695.90
11	Net Deferred Tax Assets (+)			1071.00

SEGMENTWISE REVENUE, RESULTS AND CAPITAL EMPLOYED							(Rs. In Lacs)
Sr. No.	Particulars			Quarter ended 30.06.2006 (Unaudited)	Quarter ended 30.06.2005 (Unaudited)	Year Ended 31.03.2006 (Audited)	
1.	Segment Revenue						
	a)	Yarn		13775.58	12097.46		50511.49
	b)	Fabric/Garments		9940.25	7244.64		31359.88
	c)	Sugar		1916.71	1286.39		5082.15
	d)	Steel		54.80	149.68		703.89
	e)	Others		6.60	1126.80		1827.14
	Total			25693.94	21904.97		89484.55
	Less: Inter Segment Revenue			5246.36	4296.12		19520.39
	Less: Excise Duty Recovered on sale			117.37	188.55		550.46
	Net Sales/Income from Operations			20330.21	17420.30		69413.70
2.	Segment Results						
	(Profit/Loss before tax and interest from each segment)						
	a)	Yarn		1628.88	1435.27		5154.23
	b)	Fabric/Garments		895.18	661.57		4133.49
	c)	Sugar		165.31	107.59		691.94
	d)	Steel		(9.39)	(23.65)		(124.50)
	e)	Others		216.43	(107.75)		(151.85)
	Total			2896.41	2073.03		9703.31
	Less : Interest			709.12	527.50		2031.40
	Total Profit Before Tax			2187.29	1545.53		7671.91
3.	Capital Employed						
	(Segment assets - Segment						

	Liabilities)					
	a)					
	Yarn			31846.51	21515.18	28146.93
	b)	Fabric/Garments		31209.33	19647.32	26723.31
	c)	Sugar		5984.80	4904.07	7217.72
	d)	Steel		654.53	477.54	581.25
	e)	Other (unallocable)		29825.18	8447.56	28812.95
	Total Capital Employed			99520.35	54991.67	91482.16

NOTES:-

01. The company had received 147 (One Hundred Forty Seven) complaints from investors during the quarter ended 30th June, 2006 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.

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

03. The above results have been taken on record by the Board of Directors at its meeting held on 24th July, 2006.

For NAHAR INDUSTRIAL ENTERPRISES LIMITED
Vice Chairman Cum Managing Director

Place : Ludhiana

Dated : 24th July, 2006.