



# Nahar POLY FILMS LTD.



Regd. Office & Corporate Office : 376, Industrial Area-A, LUDHIANA-141 003 (INDIA)  
 Phone : 91-161-2600701 to 705, 2606977 to 980, Fax : 91-161-2222942, 2601956  
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 Website : www.owmnahar.com

## AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31ST MARCH, 2011

(Rs.in lacs)

SR.NO.	PARTICULARS	Quarter ended	Quarter ended	Year ended	Year ended
		31.03.2011	31.03.2010	31.03.2011	31.03.2010
		(Audited)	(Audited)	(Audited)	(Audited)
1	a) Net Sales/Income from operation	5467.74	0.00	16625.58	0.00
	less:Excise Duty	443.81	0.00	1433.62	0.00
	Sales Net of Excise	5023.93	0.00	15191.96	0.00
	b)Other Operating Income	18.31	0.00	28.03	0.00
	Total Income	5042.24	0.00	15219.99	0.00
2	Expenditure				
	a) (Increase)/decrease in stock in trade and work in progress	(224.54)	0.00	(612.57)	0.00
	b) Consumption of raw materials	3571.51	0.00	10555.75	0.00
	c)Purchase of traded goods	0.00	0.00	0.00	0.00
	d)Power & Fuel	268.73	0.00	995.43	0.00
	e) Selling Expenses	365.82	0.00	1149.23	0.00
	f) Employees Cost	124.75	1.59	344.77	10.16
	g) Depreciation	368.23	0.00	1248.23	0.00
	h) Other expenditure	57.05	5.40	225.80	28.92
	i) Total	4531.55	6.99	13906.64	39.08
	(Any item exceeding 10% of the total expenditure to be shown separately)				
3	Profit from Operations before Other In- come, Interest and Exceptional Items	510.69	-6.99	1313.35	-39.08
4	Other Income	15.30	50.11	462.49	434.04
5	Profit before Interest and Exceptional Items	525.99	43.12	1775.84	394.96
6	Interest	448.74	0.00	1483.30	0.00
7	Profit after Interest but before Exceptional items	77.25	43.12	292.54	394.96
8	Exceptional items	0.00	0.00	0.00	0.00
9	Profit from Ordinary Activities before Tax	77.25	43.12	292.54	394.96
10	Tax Expense/Asset (including Deferred & FBT etc.)	-130.89	7.30	-80.89	50.00
11	Net Profit from Ordinary activities after tax	208.14	35.82	373.43	344.96
12	Extraordinary Item (net of tax exp.)	0.00	0.00	0.00	0.00
13	Net Profit for the period	208.14	35.82	373.43	344.96
14	Paid-up equity share capital (Face value Rs.5/-)	1229.40	1229.40	1229.40	1229.40
15	Reserve excluding revaluation Reserve as per balance sheet of previous accounting year			13263.07	12989.66
16	Earning Per Share (Rs (Basic/Diluted)	0.85	0.15	1.52	1.40
17	Public Shareholding No. of Shares	7899155	8616771	7899155	8616771
	%age of Shareholding	32.13	35.04	32.13	35.04

Contd... P2..

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Gurgaon : Flat No. 22-B, Sector-18, Gurgaon-120 015 (INDIA)  
 Phones : 91-124-2430532-2430533  
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18	<b>Promoters and Promoter group Shareholding</b>				
	<b>a) Pledged/Encumbered</b>				
	Number of Shares	Nil	Nil	Nil	Nil
	- %age of Shares (as a % of the total shareholding of promoter and promoter group)	Nil	Nil	Nil	Nil
	- %age of Shares (as a % of the total share capital of the company)	Nil	Nil	Nil	Nil
	<b>b) Non-encumbered</b>				
	Number of Shares	16688836	15971220	16688836	15971220
	- %age of Shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%
	- %age of Shares (as a % of the total share capital of the company)	67.87%	64.96%	67.87%	64.96%

**NOTES:**

- 1 The disclosure requirements of accounting Standard (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 company's BOPP Films plant at village Itayakalan/Sarakia, Tehsil Goharganj, Distt. Raizen (M.P.) started production on 20th May, 2010.
- 3 The previous year figures have been regrouped/recast to make them comparable.
- 4 The Board has recommended Dividend @7% i.e. Rs.0.35 per equity share of Rs.5.00 each for the financial year 2010-2011.
- 5 There were no investors complaint pending at the beginning of the quarter. During the quarter, company received 12 complaints which have been resolved/replied. None of the complaint is pending at the end of the quarter.
- 6 The above results have been reviewed by the Audit Committee and thereafter taken on record by the Board of Directors at their meeting held on 30th May,2011
- 7 Join "Green Initiative in Corporate Governance" of Ministry of Corporate Affairs by registering/ updating your latest e-mail address with Depository Participants (DP) or send the latest e-mail address to the Company at e-mail id : secnel@owmnahar.com or gredressalnel@owmnahar.com

PLACE: LUDHIANA

DATED: 30.05.2011

for NAHAR POLY FILMS LIMITED

  
DINESH OSWAL  
DIRECTOR

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## STATEMENT OF ASSET AND LIABILITIES AS AT 31.03.2011

FINANCIAL RESULTS FOR THE YEAR ENDED 31ST MARCH, 2011

(Rs. In Lacs)

Particulars	Year ended 31.03.2011	Corresponding year ended in the previous year 31.03.2010
	Audited	Audited
<b>SHAREHOLDERS' FUNDS:</b>		
(a) Capital	1257.77	1257.77
(b) Reserves and Surplus	13263.07	12989.66
<b>LOAN FUNDS</b>	14335.07	5339.15
<b>TOTAL</b>	<u>28855.91</u>	<u>19586.58</u>
<b>FIXED ASSETS(incl.CWIP)</b>	15117.86	15412.50
<b>INVESTMENTS</b>	9514.22	10564.18
Defered Tax Asset	87.41	0.00
<b>CURRENT ASSETS, LOANS AND ADVANCES</b>		
(a) Inventories	1474.97	126.26
(b) Sundry Debtors	1628.77	0.00
(c) Cash and Bank balances	102.22	138.62
(d) Other current assets & Loans and Advances	2021.10	2766.12
Less: Current Liabilities and Provisions		
(a) Liabilities	-990.62	-9320.75
(b) Provisions	-100.02	-100.35
<b>MISCELLANEOUS EXPENDITURE (NOT WRITTEN OFF OR ADJUSTED)</b>	0	0
<b>PROFIT AND LOSS ACCOUNT</b>	0	0
<b>TOTAL</b>	<u>28855.91</u>	<u>19586.58</u>

for NAHAR POLY FILMS LIMITED

PLACE: LUDHIANA

DATED: 30TH MAY, 2011

  
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DIRECTOR

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