

## STATEMENT OF ASSET AND LIABILITIES

FINANCIAL RESULTS FOR THE YEAR ENDED 31ST MARCH, 2010

(Rs. In Lacs)

Particulars	Year ended 31.03.2010	Corresponding year ended in the previous year 31.03.2009
	Audited	Audited
<b>SHAREHOLDERS' FUNDS:</b>		
(a) Capital	1257.77	1257.77
(b) Reserves and Surplus	12989.66	12745.05
<b>LOAN FUNDS</b>	<b>5339.16</b>	<b>239.73</b>
<b>TOTAL</b>	<b><u>19586.58</u></b>	<b><u>14242.55</u></b>
<b>FIXED ASSETS(incl.CWIP)</b>	<b>15412.50</b>	1386.18
<b>INVESTMENTS</b>	<b>10564.18</b>	11497.74
<b>CURRENT ASSETS, LOANS AND ADVANCES</b>		
(a) Inventories	126.26	0.00
(b) Sundry Debtors	0.00	0.00
(c) Cash and Bank balances	138.62	889.31
(d) Other current assets & Loans and Advances	2766.12	730.19
Less: Current Liabilities and Provisions		
(a) Liabilities	-9320.75	-160.19
(b) Provisions	-100.35	-100.68
<b>MISCELLANEOUS EXPENDITURE (NOT WRITTEN OFF OR ADJUSTED)</b>	-	-
<b>PROFIT AND LOSS ACCOUNT</b>	-	-
<b>TOTAL</b>	<b><u>19586.58</u></b>	<b><u>14242.65</u></b>

**AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31ST MARCH, 2010**

(Rs.in lacs)

SR.NO.	PARTICULARS	Quarter ended	Quarter ended	Year ended	Year ended
		31.03.2010	31.03.2009	31.03.2010	31.03.2009
		(Audited)	(Audited)	(Audited)	(Audited)
1	a) Net Sales/Income from operation	0.00	0.00	0.00	0.00
	b) Other Operating Income	0.00	0.00	0.00	0.00
	Total Income	0.00	0.00	0.00	0.00
2	Expenditure				
	a) (Increase)/decrease in stock in trade and work in progress	0.00	0.00	0.00	0.00
	b) Consumption of raw materials	0.00	0.00	0.00	0.00
	c) Purchase of traded goods	0.00	0.00	0.00	0.00
	d) Employee Cost	1.59	2.92	10.16	9.31
	e) Depreciation	0.00	0.00	0.00	0.00
	f) Director Remuneration	3.42	2.47	11.15	9.34
	g) Postage and Telegram	0.47	0.90	4.10	6.33
	h) Other expenditure	1.52	3.25	13.68	14.96
	i) Total	6.99	9.54	39.08	39.94
	(Any item exceeding 10% of the total expenditure to be shown separately)				
3	Profit from Operations before Other In- come, Interest and Exceptional Items	-6.99	-9.54	-39.08	-39.94
4	Other Income	50.11	46.34	434.04	504.51
5	Profit before Interest and Exceptional Items	43.12	36.80	394.96	464.57
6	Interest	0.00	0.00	0.00	0.00
7	Profit after Interest but before Exceptional items	43.12	36.80	394.96	464.57
8	Exceptional items	0.00	0.00	0.00	0.00
9	Profit/Loss from Ordinary Activities before Tax	43.12	36.80	394.96	464.57
10	Tax Expense/Asset (including Deferred & FBT etc.)	7.30	4.14	50.00	27.33
11	Net Profit/Loss from Ordinary activities after tax	35.82	32.66	344.96	437.24
12	Extraordinary Item (net of tax exp.)	0.00	0.00	0.00	0.00
13	Net Profit/Loss for the period	35.82	32.66	344.96	437.24
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			12989.66	12745.05
16	Earning Per Share (Rs (Basic/Diluted)	0.15	0.13	1.40	1.78
17	Public Shareholding No. of Shares	8616771	9309333	8616771	9309333
	%age of Shareholding	35.04	37.86	35.04	37.86

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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	15971220	15278658	15971220	15278658
	- %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)	64.96%	62.14%	64.96%	62.14%
<b>NOTES:</b>					
1 The previous year figures have been regrouped/recast to make them comparable.					
2 The company's BOPP Film Plant at Village Itayakalan and Sarakia, Tehsil Goharganj, Distt. Raissen (M.P.) has been implemented. The production has also started on 20th May, 2010.					
3 The company shall be operating in one segment i.e. BOPP Films, as such disclosure requirements of Accounting Standard AS-17 are not applicable.					
4 The Board has recommended Dividend of Rs.0.35 per equity share of Rs.5.00 each for the financial year 2009-2010.					
5 There were no investors complaint pending at the beginning of the quarter. During the quarter, company received 8 complaints which have been resolved/replied. None of the complaint is pending at the end of the quarter.					
6 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 29th May, 2010.					

for NAHAR POLY FILMS LIMITED

PLACE: LUDHIANA  
DATED: 29.05.2010

DINESH OSWAL  
DIRECTOR