

UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30.06.2010

(Rs.in lacs)

Sr.No.	Particulars	Quarter ended 30.06.2010 (Un-audited)	Corresponding Quarter ended 30.06.2009 (Un-audited)	Previous Accounting year ended 31.03.2010 (Audited)
1	a) Net Sales/Income from operation	1092.06	0.00	0.00
	Less Excise Duty	101.91	0.00	0.00
	Sales Net of Excise	990.16	0.00	0.00
	b) Other Operating Income	0.00	0.00	0.00
	Total Income	990.16	0.00	0.00
2	Expenditure			
	a) (Increase)/decrease in stock in trade and work in progress	-681.71	0.00	0.00
	b) Consumption of raw materials	1250.37	0.00	0.00
	c) Purchase of traded goods	0.00	0.00	0.00
	d) Power & Fuel	171.70	0.00	0.00
	e) Selling Expenses	50.40	0.00	0.00
	f) Employees Cost	39.94	2.63	10.16
	g) Depreciation	165.00	0.00	0.00
	h) Director Remuneration	2.65	2.44	11.15
	i) Postage & Telegram	0.00	0.00	4.10
	j) Other expenditure	17.42	4.76	13.68
	k) Total	1015.77	9.83	39.08
3	Profit from Operations before Other In- come, Interest and Exceptional Items	-25.61	-9.83	-39.08
4	Other Income	84.50	66.75	434.04
5	Profit before Interest and Exceptional Items	58.89	56.92	394.96
6	Interest	168.88	0.00	0.00
7	Profit after Interest but before Exceptional items	-109.99	56.92	394.96
8	Exceptional items	0.00	0.00	0.00
9	Profit/Loss from Ordinary Activities before Tax	-109.99	56.92	394.96
10	Tax Expense/Asset (including Deferred Tax.)	0.00	9.70	50
11	Net Profit/Loss from Ordinary activities after tax	-109.99	47.22	344.96
12	Extraordinary Item (net of tax exp.)	0.00	0.00	0.00
13	Net Profit/Loss for the period	-109.99	47.22	344.96

14	Paid-up equity share capital (Face value Rs.5/-)	1229.40	1229.40	1229.40
15	Reserve excluding revaluation Reserve as per balance sheet of previous accounting year	0.00	0.00	12989.66
16	Earning Per Share (Rs.) (Basic/Diluted)	-0.45	0.19	1.40
17	Public Shareholding No. of Shares	8604249	9031143	8616771
18	%age of Shareholding	34.99	36.73	35.04
	Promoters and Promoter group Shareholding			
	a) Pledged/Encumbered			
	Number of Shares	NIL	NIL	NIL
	- %age of Shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL
	- %age of Shares (as a % of the total share capital of the company)	NIL	NIL	NIL
	b) Non-encumbered			
	Number of Shares	15983742	15556848	15971220
	- %age of Shares (as a % of the total shareholding of promoter and promoter group)	100	100	100
	- %age of Shares (as a % of the total share capital of the company)	65.01	63.27	64.96

NOTES:

- 1 The company's BOPP Films Plant at Village Itayakalan and Sarakia Tehsil Goharganj, Distt. Raisen (M.P.) has started its operation w.e.f. 20th May, 2010. Since the company is operating in one segment i.e. BOPP Films, as such the disclosure requirement of Accounting Standard AS17 are not applicable.
- 2 There were no investors complaint as on 1st April, 2010. During the quarter, company received 12 complaints which have been resolved/replied. None of the complaint is pending at the end of the quarter.
- 3 The Board has decided to close the Register of Member and Share Transfer Books from 18.09.2010 to 30.09.2010 (both days inclusive) for the purpose of payment of dividend on equity Shares for the year ended 31st March, 2010.
- 4 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 28th July, 2010.

for NAHAR POLY FILMS LTD.

PLACE : LUDHIANA
DATED : 28.07.2010

DINESH OSWAL

DIRECTOR