

**SEGMENT-WISE REVENUE RESULTS AND CAPITAL EMPLOYED 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	Segment Revenue				
	a) Yarn	27643.00	21089.09	98834.77	89382.11
	b) Garments	5011.47	3615.65	19120.41	16078.83
	Total	32654.47	24704.74	117955.18	105460.94
	Less: Inter Segment Revenue	1841.90	1306.30	6908.22	5422.98
	Net Sale/Income from operations	30812.57	23398.44	111046.96	100037.96
2	Segment Results (Profits/ (Loss) before tax and interest from each segment)				
	a) Yarn	3713.49	-272.90	9588.18	555.25
	b) Garments	662.93	373.94	2243.88	819.32
	Total	4376.42	101.04	11832.06	1374.57
	Less:				
	a) Interest	1243.34	668.00	4024.25	3736.92
	b) Other Un-allocable expenditure net off unallocable Income	38.46	5.67	-252.70	145.31
	Total Profit before tax	3094.62	-572.63	8060.51	-2507.66
3	Capital Employed (Segment Assets Segment Liabilities)				
	a) Yarn	121984.22	96354.50	121984.22	96354.50
	b) Garments	14651.92	14940.22	14651.92	14940.22
	c) Other unallocable net assets	--	--	--	--
	d) Other unallocable net Liabilities	-75616.34	-56009.84	-75616.34	-56009.84

for NAHAR SPINNING MILLS LIMITED

PLACE: LUDHIANA
DATED: 29.05.2010

DINESH OSWAL
MG. DIRECTOR

STATEMENT OF ASSET AND LIABILITIES AS AT 31.03.2010

Sr.No.	Particulars	Year ended 31.03.2010		Corresponding year ended in the previous year 31.03.2009	
1	SHAREHOLDERS' FUNDS:				
	(a) Capital		1805.31		1805.31
	(b) Reserves and Surplus		53656.97		48938.57
2	LOAN FUNDS		85591.55		64076.23
3	Deferred Tax Liability		5557.50		4541.00
	TOTAL		<u>146611.33</u>		<u>119361.11</u>
4	FIXED ASSETS		68841.80		67264.92
5	INVESTMENTS		1094.51		1702.48
6	CURRENT ASSETS, LOANS AND ADVANCES				
	(a) Inventories		48847.36		20172.60
	(b) Sundry Debtors		24541.48		23716.10
	(c) Cash and Bank balances		1826.33		935.85
	(d) Other current assets		0		0
	(e) Loans and Advances		13401.62		11817.14
	Less: Current Liabilities and Provisions				
	(a) Liabilities	9625.94		5607.00	
	(b) Provisions	2315.83	11941.77	640.98	6247.98
7	MISCELLANEOUS EXPENDITURE (NOT WRITTEN OFF OR ADJUSTED)		0		0
8	PROFIT AND LOSS ACCOUNT		0		0
	TOTAL		<u>146611.33</u>		<u>119361.11</u>