

POLY FILMS LTD.

- COMMINION OF MANAGEMENT OF M

Regd. Office & Corporate Office : 376, Industrial Area-A, Ludhiana - 141 003 (INDIA) Phones : 91-161-2600701 to 705, 2606977 to 980 Fax : 91-161--2222942, 2601956.

E-mail : secnsm@owmnahar.com Website : www.owmnahar.com

CIN No.: L17115PB1988PLC008820

PART- I							(Rs. In Lacs)
Sr. No.	Particulars	3 months Ended	Preceeding 3 months ended	Corresponding 3 months Ended in the Previous Year	9 months Ended	Corresponding 9 months Ended in the Previous Year	Year Ended
		31.12.2016	30.09.2016	31.12.2015	31.12.2016	31.12.2015	31.03.2016
		(Un-audited)	(Un-audited)	(Un-audited)	(Un-audited)	(Un-audited)	(Audited)
1	Income from operation						
	a) Net Sales/Income from operations	6118.41	7040.84	6782.43	20802.86	21751.25	28841.7
	Less: Excise Duty	699.67	780.83	743.42	2369.15	2344.34	3182.4
	Sales Net of Excise	5418.74	6260.01	6039.01	18433.71	19406.91	25659.3
	b) Other Operating Income	121.89	134.56	117.56	399.52	380.97	517.5
	Total Income from operations (NET)	5540.63	6394.57	6156.57	18833.23	19787.88	26176.8
2	Expnses	-					
	a) Cost of materials consumed	4089.42	4694.30	3972.15	13399.83	13151.41	17356.
	b) Purchase of stock-in-trade	0.00	0.00	0.00	0.00	0.00	0.0
	c) Changes in inventories of finished goods, work in progress and stock in trade	-163.39	-197.83	202.02	-331.81	344.69	239.
	d) Power & Fuel	361.08	406.39	363.73	1169.29	1125.70	1508.
	e) Selling Expenses	309.87	344.57	355.88	1023.34	1030.88	1424.
	f) Employees cost	178.54	171.67	167.24	519.53	475.04	627.
	g) Depreciation	543.55	554.95	552.83	1647.57	1652.86	2200
	h) Other expenditure	132.61	176.06	124.90	502.22	378.94	543.
	i) Total expenses	5451.68	6150.11	5738.75	17929.97	18159.52	23899.
	(Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)						
3	Profit/ Loss from Operations before Other Income, Finance Costs & Exceptional Items	88.95	244.46	417.82	903.26	1628.36	2277.
4	Other Income	13.71	238.23	10.12	263.04	207.06	277.
5	Profit/Loss from ordinary activities before	102.66	482.69	427.94	1166.30	1835.42	2554.
	finance costs & Exceptional Items			721.04	1100.00	1030.42	2004.
6	Finance Cost	105.79	123.58	173.38	359.50	655.74	798.
7	Profit/Loss from ordinaty activities after	-3.13	359.11	254.56	806.80	1179.68	1756.
	finance costs but before Exceptional Items			201.00	000.00	1178.00	1756.
8	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.
9	Profit/Loss from Ordinary Activities before tax	-3.13	359.11	254.56	806.80	1179.68	1756.
10	Tax expense/ Income (including deferred tax)	-190.39	1.70	89.02	-122.49	359.00	591.
11	Net profit/Loss from Ordinary Activities after Tax	187.26	357.41	165.54	929.29	820.68	1164.
12	Extraordinary Item (net of tax expense)	0.00	0.00	0.00	0.00	0.00	0.0
13	Net Profit/Loss for the period	187.26	357.41	165.54	929.29	820.68	1164.
14	Paid up equity share capital	1229.40	1229.40	1229.40	1229.40	1229.40	1229.4
	(Face Value Rs. 5/-)	ALCOHOLD .	3,000,000,000	1220.40	1220.40	1225.40	1225.4
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting						14639.2
U000	year						
16.1	Earnings Per Share (before extraordinary item) (Basic/Diluted)	0.76	1.45	0.67	3.78	3.34	4.7
16.2	Earnings Per Share (after extraordinary item) (Basic/Diluted)	0.76	1.45	0.67	3.78	3.34	4.7

NOTES

For NAHAR POLY FILMS LTD.

Place : Ludhiana Dated : 13.02.2017

S.K.SHARMA EXECUTIVE DIRECTOR (DIN:00402712)

Mumbai: 414, Raheja Chambers, 213 Nariman Point, Mumbai-400 021

Phones: 91-22-22835262, 22835362

Fax: 91-22-22872863

Email: mumbai@owmnahar.com

Gurgaon: Flat No. 22-B, Sector-18, Gurgaon-120 015 (INDIA)

Phones: 91-124-2430532 - 2430533

Fax: 91-124-2430536 Email: delhi@owmnahar.com

^{1.} The disclosure requirements of Accounting Standard -17 (AS - 17) issued by the Institute of Chartered Accountants of India are not applicable as the main activities of the Company falls under single segment i.e. "BOPP Films"

^{2.} The previous year figures have been regrouped/ recasted, wherever necessary, to make them comparable.

^{3.} The above financial results were reviewed by the Audit Committee and subsequently approved by the Board of Directors at their meeting held on 13th February 2017. The financial results have been subjected to Limited Review Report by the Statutory Auditors of the Company.