

**Nahar****CAPITAL AND FINANCIAL SERVICES LTD.****(A NON-BANKING FINANCIAL COMPANY)****Regd. Office & Corporate Office :** "Nahar Tower", 375, Industrial Area-A, Ludhiana-141 003 (INDIA)**Phones :** 91-161-2600701 to 705, 2606977 to 980 **Fax :** 91-161-2222942, 2601956**Email :** secncfs@owmnahar.com **Web Site :** www.owmnahar.com **CIN No. :** L45202PB2006PLC029968

NCFSL/SD/2017-18/

November 14, 2017

1. The Manager,
The National Stock Exchange of India Limited
Exchange Plaza, 5th Floor, Plot No. C/1, G-Block
Bandra-Kurla Complex, Bandra (E)
MUMBAI – 400 051
2. The General Manager,
The BSE Limited
25th Floor, P.J. Tower,
Dalal Street, Mumbai
MUMBAI – 400 001

SUB: Un-audited Financial Results for the quarter ended 30.09.2017

Dear Sir,

Pursuant to Regulation 30 read with Schedule III of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we are enclosing herewith copy of the un-audited Financial Results for the quarter ended 30th September, 2017 alongwith Statement of Assets and Liabilities as at 30.09.2017 duly approved by the Board of Directors in their meeting held on 14th November, 2017 along with Limited Review Report on the above said Financial Results by M/s. YAPL & Co., Chartered Accountants, Ludhiana.

The Board Meeting commenced at 3.30 p.m. and concluded at 4.05 p.m.

You are requested to display the same on the notice board/website of the Exchange for the information of the public as well as members of the Exchange.

Thanking you,

Yours faithfully,

For NAHAR CAPITAL AND FINANCIAL SERVICES LTD.**(ANJALI MODGIL)**
COMPANY SECRETARY

**Nahar****CAPITAL AND FINANCIAL SERVICES LTD.****(A NON-BANKING FINANCIAL COMPANY)****Regd. Office & Corporate Office :** "Nahar Tower", 375, Industrial Area-A, Ludhiana-141 003 (INDIA)**Phones :** 91-161-2600701 to 705, 2606977 to 980 **Fax :** 91-161-2222942, 2601956**Email :** secncfs@owmnahar.com **Web Site :** www.owmnahar.com **CIN No. :** L45202PB2006PLC029968**STATEMENT OF STANDALONE UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER, 2017***(Rs. In Lakhs)*

Sr. No.	Particulars	3 Months Ended 30.09.2017 (Un-audited)	3 months Ended 30.06.2017 (Un-audited)	Corresponding 3 Months ended 30.09.2016 (Un-audited)	Year to date figures for current period ended 30.09.2017 (Un-audited)	Year to date figures for the previous period ended 30.09.2016 (Un-audited)	Previous Year Ended 31.03.2017 (Audited)
I	Revenue from Operation/Other Operating Income	129.56	106.84	62.91	236.40	129.88	304.49
II	Other Income	1184.00	1287.65	1169.22	2471.65	2336.31	3037.48
III	Total Revenue	1313.56	1394.49	1232.13	2708.05	2466.19	3341.97
IV	Expenses:						
	a. Employee benefits expenses	23.69	21.23	19.67	44.92	39.33	77.66
	b. Finance Cost	0.89	7.23	0.25	8.12	8.74	17.24
	c. Depreciation and amortisation expense	6.94	8.43	3.45	15.37	6.88	16.61
	d. Legal & Professional Charges	20.06	12.53	4.78	32.59	17.57	39.15
	e. Managerial Remuneration	30.00	30.00	30.00	60.00	60.00	120.00
	f. Other Expenses	82.70	10.57	11.94	93.27	24.48	69.55
	Total Expenses	164.28	89.99	70.09	254.27	157.00	340.21
V	Profit before exceptional and extraordinary items and tax	1149.28	1304.50	1162.04	2453.78	2309.19	3001.76
VI	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
VII	Profit before extraordinary items and Tax	1149.28	1304.50	1162.04	2453.78	2309.19	3001.76
VIII	Extraordinary Items	0.00	0.00	0.00	0.00	0.00	0.00
IX	Profit before Tax	1149.28	1304.50	1162.04	2453.78	2309.19	3001.76
X	Tax Expense	136.00	265.00	145.00	401.00	380.00	471.68
XI	Profit for the period from continuing operations	1013.28	1039.50	1017.04	2052.78	1929.19	2530.08
XII	Profit from discontinuing operations	0.00	0.00	0.00	0.00	0.00	0.00
XIII	Tax expense of discontinuing operations	0.00	0.00	0.00	0.00	0.00	0.00
XIV	Profit from discontinuing operations (after tax)	0.00	0.00	0.00	0.00	0.00	0.00
XV	Profit for the period	1013.28	1039.50	1017.04	2052.78	1929.19	2530.08
XVI	Paid up equity share capital (Face Value Rs. 5/- each)	837.31	837.31	837.31	837.31	837.31	837.31
XVII	Reserve excluding Revaluation Reserves as per Balance Sheet of previous accounting year	-	-	-	-	-	52293.81
XVIII	Earning per equity share: Basic/Diluted (Rs.)	6.05	6.21	6.07	12.26	11.52	15.11

NOTES:

1. The Company's Investment Activity comprises of (I) Investment Portfolio consisting of securities/other assets held as capital assets and (II) Trading Portfolio consisting of securities/other assets held as Stock in Trade.

2. The previous period/year figures have been recast/regrouped/rearranged, wherever necessary to make them comparable.

3. Though the Company is not required to disclose the Real Estate Segment, being below the threshold limit as per Accounting Standards, yet the Company is giving disclosure for better understanding of Financials.

4. The above results were reviewed by the Audit Committee and subsequently approved by the Board of Directors at their Meeting held on 14th November, 2017. The financial results have been subjected to limited review by the Statutory Auditors of the Company.

For NAHAR CAPITAL AND FINANCIAL SERVICES LTD.

DINESH OSWAL
(MANAGING DIRECTOR)
(DIN: 00607290)Place : Ludhiana
Dated : 14.11.2017**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)
Ph. : 91-124-2430532 - 2430533
Fax : 91 - 124-2430536
Email: delhi@owmnahar.com

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Sr. No.	Particulars	3 Months Ended 30.09.2017 (Un-audited)	3 months Ended 30.06.2017 (Un-audited)	Corresponding 3 Months ended 30.09.2016 (Un-audited)	Year to date figures for current period ended 30.09.2017 (Un-audited)	Year to date figures for the previous period ended 30.09.2016 (Un-audited)	Previous Year Ended 31.03.2017 (Audited)
1	SEGMENT REVENUE						
	a) Investment/Financial Activity	1293.08	1357.64	1232.13	2650.72	2466.19	3341.97
	b) Real Estate Activity	20.47	36.85	0.00	57.32	0.00	0.00
	Total Revenue	1313.55	1394.49	1232.13	2708.04	2466.19	3341.97
2	SEGMENT RESULT						
	a) Investment/Financial Activity	1168.12	1318.04	1193.99	2486.16	2379.63	3142.20
	b) Real Estate Activity	12.75	24.39	0.00	37.14	0.00	0.00
	Sub Total	1180.87	1342.43	1193.99	2523.30	2379.63	3142.20
	Less: Finance Cost	0.89	7.23	0.25	8.12	8.74	17.24
	Less: Other Unallocated Expenses	30.70	30.70	31.70	61.40	61.70	123.20
	Profit before exceptional items, tax and share of Profit/loss	1149.28	1304.50	1162.04	2453.78	2309.19	3001.76
	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
	Profit before tax and share of Profit/loss	1149.28	1304.50	1162.04	2453.78	2309.19	3001.76
	Less: Tax Expenses	136.00	265.00	145.00	401.00	380.00	471.68
	Net Profit for the period/year	1013.28	1039.50	1017.04	2052.78	1929.19	2530.08
3	SEGMENT ASSETS						
	a) Investment/Financial Activity	53234.68	51624.34	49850.94	53234.68	49850.94	51196.86
	b) Real Estate Activity	2076.82	1618.16	749.53	2076.82	749.53	1893.31
	c) Unallocable	1336.11	1606.37	2809.01	1336.11	2809.01	2362.86
	Total	56647.61	54848.87	53409.48	56647.61	53409.48	55453.03
4	SEGMENT LIABILITIES						
	a) Investment/Financial Activity	211.85	143.63	171.98	211.85	171.98	302.81
	b) Real Estate Activity	91.44	89.57	0.00	91.44	0.00	75.57
	c) Unallocable	1008.55	145.43	0.00	1008.55	0.00	1473.54
	Total	1311.84	378.63	171.98	1311.84	171.98	1851.92

For NAHAR CAPITAL AND FINANCIAL SERVICES LTD.

Place : Ludhiana
Dated : 14.11.2017

DINESH OSWAL
 (MANAGING DIRECTOR)
 (DIN: 00607290)

Mumbai : 414, Raheja Chambers, 213, Nariman Point, Mumbai - 400 021
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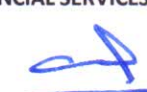
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STATEMENT OF ASSETS AND LIABILITIES AS AT 30.09.2017

	Particulars	As at 30-09-2017 (Un-audited)	As at 31-03-2017 (Audited)
A	EQUITY AND LIABILITIES		
1	Shareholder's Fund		
	(a) Share Capital	837.31	837.31
	(b) Reserves and Surplus	54044.26	52293.81
	(c) Money received against share warrants	0.00	0.00
	Sub Total - Share Holders Funds	54881.57	53131.12
2	Share Application money pending allotment	0.00	0.00
3	Non-current Liabilities		
	(a) Long term borrowings	0.00	0.00
	(b) Deferred Tax Liabilities (Net)	0.00	0.00
	(c) Other Long Term Liabilities	0.00	0.00
	(d) Long Term Provisions	0.00	0.00
	Sub Total Non Current Liabilities	0.00	0.00
4	Current Liabilities		
	(a) Short Term borrowings	1008.55	1473.54
	(b) Trade Payables	5.57	159.99
	(c) Other Current Liabilities	297.71	218.38
	(d) Short Term Provisions	454.21	470.00
	Sub Total - Current Liabilities	1766.04	2321.91
	TOTAL - EQUITY & LIABILITIES	56647.61	55453.03
B	ASSETS		
1	Non-current assets		
	(a) Fixed Assets		
	i Tangible Assets	2001.85	1739.35
	ii Intangible Assets	0.00	0.00
	iii Capital work in progress	1046.51	1839.21
	iv Intangible assets under development	0.00	0.00
	(b) Non Current Investments	49449.33	48133.88
	(c) Deferred tax assets (net)	0.00	0.00
	(d) Long Term Loans & Advances	53.24	25.86
	(e) Other non-current assets	0.00	0.00
	Sub Total - Non Current Assets	52550.93	51738.30
2	Current Assets		
	(a) Current Investments	0.00	0.00
	(b) Inventories	3036.95	2674.25
	(c) Trade receivable	0.00	0.00
	(d) Cash and Cash Equivalents	151.49	142.76
	(e) Short-term Loans and advances	147.46	147.46
	(f) Other Current Assets	760.78	750.26
	Sub Total - Current Assets	4096.68	3714.73
	TOTAL ASSETS	56647.61	55453.03

For NAHAR CAPITAL AND FINANCIAL SERVICES LTD.

PLACE: LUDHIANA
DATED: 14.11.2017

DINESH OSWAL
 (MANAGING DIRECTOR)
 (DIN: 00607290)

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YAPL & CO.

PAN : AACFL3265A
Ph. : 97805 58951
e Mail : yaplca.16@gmail.com

Chartered Accountants
102-Kismat Complex, G. T. Road,
Miller Ganj, LUDHIANA-141 003. (Punjab)

Ref. No.

Dated

LIMITED REVIEW REPORT

To
The Board of Directors,
Nahar Capital and Financial Services Ltd.
Ludhiana

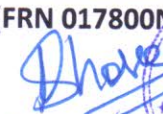
We have reviewed the accompanying statement of un-audited financial results of **M/s. Nahar Capital and Financial Services Limited** for the quarter ended 30th September, 2017. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, *Engagements to Review of Interim Financial Information Performed by the Independent Auditor of the Entity* issued by the Institute of Chartered Accountants of India. This Standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of un-audited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: LUDHIANA
Date: 14.11.2017

For YAPL & CO.
Chartered Accountants
(FRN 017800N)


Priyanka Shoree
(PARTNER)

M. No. ACA 538274

