

**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/2020/

February 26, 2020

Corporate Listing Department
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

SUB: Clarification For Financial Results-NAHARCAP

Dear Sir/Madam,

Reference to your email dated 20.02.2020 on the above mentioned subject, we are enclosing herewith copy of the Consolidated Segment Reporting for the quarter ended 31st December, 2019 in the prescribed format.

Kindly take the same on your records.

Thanking you,

Yours faithfully,

For NAHAR CAPITAL AND FINANCIAL SERVICES LTD.

(ANJALI MODGIL)
COMPANY SECRETARY

Encl: As above

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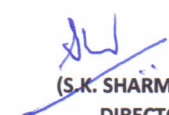
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CONSOLIDATED SEGMENT WISE REVENUE, RESULT, ASSETS AND LIABILITIES FOR THE QUARTER ENDED 31ST DECEMBER, 2019*(Rs. in Lakhs)*

Sr. No.	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		31-Dec-19 (Un-audited)	30-Sep-19 (Un-audited)	31-Dec-18 (Un-audited)	31-Dec-19 (Un-audited)	31-Dec-18 (Un-audited)	31-Mar-19 (Audited)
1	SEGMENT REVENUE						
	a) Investment/Financial Activity	819.83	877.87	647.27	2006.36	1538.25	2241.88
	b) Real Estate Activity	94.88	139.19	44.75	331.65	125.69	163.17
	Total Revenue	914.71	1017.06	692.02	2338.01	1663.94	2405.05
2	SEGMENT RESULT						
	a) Investment/Financial Activity	750.31	810.93	600.25	1736.18	1287.16	1584.15
	b) Real Estate Activity	77.35	119.61	33.96	274.79	98.22	112.17
	Sub Total	827.66	930.54	634.21	2010.97	1385.38	1696.32
	Less: Finance Cost	3.61	9.23	7.95	28.19	39.27	40.78
	Less: Other Unallocated Expenses	74.05	72.90	66.90	219.75	200.20	273.20
	Profit before exceptional items, tax and share of Profit/(Loss)	750.00	848.41	559.36	1763.03	1145.91	1382.34
	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
	Profit before tax and share of Profit/(Loss)	750.00	848.41	559.36	1763.03	1145.91	1382.34
	Less: Tax Expenses	(230.56)	127.12	359.13	107.19	502.91	572.99
	Net Profit/(Loss) for the period/year	980.56	721.29	200.23	1655.84	643.00	809.35
	Profit/(Loss) from Associates	333.29	(1,209.42)	777.11	(603.85)	2513.05	1689.43
	Total Profit/(Loss) for the period/year	1313.84	(488.13)	977.34	1051.99	3156.05	2498.78
3	SEGMENT ASSETS						
	a) Investment/Financial Activity	80426.23	81481.98	102142.40	80426.23	102142.40	100209.38
	b) Real Estate Activity	9860.94	9201.72	7874.24	9860.94	7874.24	8246.60
	c) Unallocable	335.52	232.46	19.28	335.52	19.28	0.00
	Total	90622.69	90916.16	110035.92	90622.69	110035.92	108455.98
4	SEGMENT LIABILITIES						
	a) Investment/Financial Activity	483.78	257.92	158.79	483.78	158.79	239.15
	b) Real Estate Activity	688.80	632.64	400.78	688.80	400.78	682.28
	c) Unallocable	7724.83	7627.00	7019.56	7724.83	7019.56	3969.24
	Total	8897.41	8517.56	7579.13	8897.41	7579.13	4890.67

For NAHAR CAPITAL AND FINANCIAL SERVICES LTD.


(S.K. SHARMA)
 DIRECTOR
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