

**Nahar****CAPITAL AND FINANCIAL SERVICES LTD.**

Regd. Office & Corporate Office : "Nahar Tower", 375 Industrial Area-A, Ludhiana - 141 003 (INDIA)

Phones : 91-161-2600701 to 705, 5066330 to 335 Fax : 91-161-2222942, 2601956

E-mail : secnsm@owmnahar.com Web Site : www.owmnahar.com

NAHAR CAPITAL AND FINANCIAL SERVICES LIMITED**UN-AUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED 30TH JUNE, 2011**

Sr. No.	Particulars	3 months Ended 30-06-2011 (Un-audited)	3 months Ended 30-06-2010 (Un-audited)	Previous Accounting Year Ended 31-03-2011 (Audited)
1	Income from Operation/Other Operating Income	33.02	56.60	-9.62
2	Expenditure			
	a. Employees Cost	14.52	11.23	42.37
	b. Depreciation	0.07	0.01	0.05
	c. Legal & Professional Charges	12.59	9.41	35.78
	d. Managerial Remuneration	30.00	30.00	92.00
	e. Other Expenditure	4.08	6.41	35.84
	Total Expenditure	61.26	57.06	206.04
3	Profit from Operations before other Income, Interest & Exceptional items	-28.24	-0.46	-215.66
4	Other Income	504.66	459.62	1982.34
5	Profit before Interest and exceptional Items	476.42	459.16	1766.68
6	Interest	0.40	0.30	1.48
7	Profit after Interest but before Exceptional Items	476.02	458.86	1765.20
8	Exceptional Items	0.00	0.00	0.00
9	Profit from ordinary Activities before Tax	476.02	458.86	1765.20
10	Tax Expense	85.00	75.91	262.32
11	Net Profit from ordinary Activities after Tax	391.02	382.95	1502.88
12	Extraordinary Item (net of tax expense)	-	-	-
13	Net Profit	391.02	382.95	1502.88
14	Paid up equity share capital(Face Value ₹ 5/- each)	837.31	837.31	837.31
15	Reserve excluding Revaluation Reserves as per Balance Sheet of previous accounting year	-	-	42741.83
16	Earning Per Share (₹) (Basic & Diluted) (face value ₹ 5/- each)	2.33	2.29	8.97
17	Aggregate of Non-Promoter Share holding No. of Shares	4964662	4964662	4964662
	%age of Shareholding	29.65	29.65	29.65
18	Promoter and Promoter group shareholding			
	a) Pledged/Encumbered No. of Shares	NIL	NIL	NIL
	%age of Shares (as a %age of the total shareholding of Promoter and Promoter group)	NA	NA	NA
	%age of shares (as a %age of the total share capital of the Company)	NA	NA	NA
	b) Non-encumbered No. of Shares	11781505	11781505	11781505
	%age of Shares (as a %age of the total shareholding of Promoter and Promoter group)	100	100	100
	%age of shares (as a %age of the total share capital of the Company)	70.35	70.35	70.35

NOTES:

- 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. "Investment Activities".
- The Company's Investment Activities in the current quarter comprises of (I) Investment Portfolio consisting of securities held as capital assets and (II) Trading Portfolio consisting of securities held as Stock in Trade.
- Figures of previous accounting year have been regrouped/recasted to make them comparable.
- Expenditure as per ~~3~~ 2 above are against both sources of Income i.e. Income from Operations and Other Income.

Mumbai : 414, Raheja Chambers, 213 Nariman Point, Mumbai - 400 021
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Gurgaon : Flat No. 22-B, Sector-18, Gurgaon-120 015 (India)
 Ph. : 91-124-2430532 - 2430533
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5. There was no investors complaint pending at the beginning of the quarter. During the quarter, the Company received only 3 (three) complaints from investors, which were disposed off and there is no complaint lying unresolved/pending at the end of the quarter on 30th June, 2011.
6. The Board has decided to close the Register of Member and Share Transfer Books from 10.09.2011 to 20.09.2011 (both days inclusive) for the purpose of payment of dividend on Equity shares for the year ended 31st March, 2011.
7. The above results have been reviewed by the Statutory Auditors and Audit Committee and thereafter taken on record by the Board of Directors at their meeting held on 30th July, 2011.
8. To join the "Green Initiative in Corporate Governance" of MCA, shareholders are requested to register/update their latest e-mail address with Depository Participants (DP) with whom they are having Demat A/c. or send the latest e-mail address to the Company at secncfs@owmnahar.com or gredressalncfs@owmnahar.com.

For NAHAR CAPITAL AND FINANCIAL SERVICES LTD.

(DINESH OSWAL)
MANAGING DIRECTOR

Place : Ludhiana
Dated : 30.07.2011

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