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, 5066330 to 335 **Fax :** 91-161-2222942, 2601956
Email : secnsm@owmnahar.com **Website :** www.owmnahar.com

NCFSL/SD/2012-13/

July 30, 2013

1. The Manager
National Stock Exchange of India Limited
Exchange Plaza, 5th Floor, Plot No. C/l, G-Block
Bandra-Kurla Complex, Bandra (E)
MUMBAI - 400 051

2. The General Manager,
The Bombay Stock Exchange Limited
25th Floor, P.J.Tower,
Dalal Street, Mumbai
MUMBAI - 400 001

Dear Sir,

As per Clause 41 of the Listing Agreement, we are sending herewith copy of Un-audited Financial Results (Provisional) for the quarter ended 30th June, 2013.

Kindly acknowledge the receipt

Thanking You,
Yours faithfully,
For NAHAR CAPITAL AND FINANCIAL SERVICES LIMITED

(AUTH. SIGNATORY)
Encls: As above

Mumbai : 414, Raheja Chambers, 213 Nariman Point, Mumbai - 400 021
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Fax : 91 -22-22872863
Email: mumbai@owmnahar.com

Gurgaon : Flat No. 22-B, Sector-18, Gurgaon-120 015 (India)
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NAHAR CAPITAL AND FINANCIAL SERVICES LIMITED
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2013

(Rs.in lacs)

SR.NO.	PARTICULARS	3 Months Ended 30.06.2013 (Un-audited)	Preceding 3 Months ended 31.03.2013 (Audited)	Corresponding 3 months ended 30.06.2012 (Un-audited)	Previous Year ended 31.03.2013 (Audited)
PART - I					
1	Income from operations/Other Operating Income	249.57	640.00	6.08	742.47
2	Expenses				
	a) Employee benefits expenses	13.98	9.78	14.45	50.24
	b) Depreciation and amortisation expense	0.33	0.30	0.07	0.50
	c) Legal & Professional Charges	6.34	10.72	12.50	42.42
	d) Managerial Remuneration	30.00	15.00	15.00	60.00
	e) Other Expenses	4.19	5.21	4.17	24.68
	Total expenses	54.84	41.01	46.19	177.84
3	Profit/Loss from Operations before Other Income, finance costs and Exceptional Items	194.73	598.99	-40.11	564.63
4	Other Income	608.47	546.71	409.50	1552.55
5	Profit/Loss from ordinary activities (before finance cost & Exceptional Items	803.20	1145.70	369.39	2117.18
6	Finance cost	0.73	2.64	3.73	8.26
7	Profit/Loss from ordinary activities after finance cost but but before Exceptional items	802.47	1143.06	365.66	2108.92
8	Exceptional items	0.00	0.00	0.00	0.00
9	Profit/Loss from Ordinary Activities before Tax	802.47	1143.06	365.66	2108.92
10	Tax Expense	159.00	214.00	67.00	380.00
11	Net Profit/Loss from Ordinary activities after tax	643.47	929.06	298.66	1728.92
12	Extraordinary Item (net of tax exp.)	0.0	0.00	0.00	0.00
13	Net Profit/Loss for the period	643.47	929.06	298.66	1728.92
14	Share of profit/Loss of associates	0.00	0.00	0.00	0.00
15	Minority interest	0.00	0.00	0.00	0.00
16	Net Profit/Loss after taxes, minority interest and share of profit/loss of associates	643.47	929.06	298.66	1728.92
17	Paid-up equity share capital (Face Value Rs.5/-)	837.31	837.31	837.31	837.31
18	Reserves excluding revaluation Reserve as per balance sheet of previous accounting year	-	-	-	45456.63
19	Earnings per share(Basic & Diluter)(Face Value Rs. 5.00)	3.84	5.55	1.78	10.32
PART-II	**PARTICULARS OF SHAREHOLDING**				
A	Public Shareholding				
1	No. of Shares	**4964362**	**4964662**	**4964662**	**4964662**
	%age of Shareholding	**29.64%**	**29.65%**	**29.65%**	**29.65%**
	Promoters and Promoter group				
2	**Shareholding**				
	a) Pledged/Encumbered				
	Number of Shares	**Nil**	**Nil**	**Nil**	**Nil**
	- %age of Shares (as a % of the total shareholding of promoter and promoter group)	**Nil**	**Nil**	**Nil**	**Nil**
	- %age of Shares (as a % of the total share capital of the company)	**Nil**	**Nil**	**Nil**	**Nil**
	b) Non-encumbered				
	Number of Shares	**11781805**	**11781505**	**11781505**	**11781505**
	- %age of Shares (as a % of the total	**100%**	**100%**	**100%**	**100%**

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	shareholding of promoter and promoter group - %age of Shares (as a % of the total share capital of the company)	70.36%	70.35%	70.35%	70.35%
B	**INVESTOR COMPLAINTS/LETTERS**	**3 months ended 31.03.2013**			
	Pending at the beginning of the quarter	0			
	Received during the quarter	0			
	Disposed/Replied of during the quarter	0			
	Remaining unresolved at the end of the quarter	0			

NOTES:

1. The Company's Investment Activities 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. The Expenditure shown as per Point 2 and 6 above, is against both sources of Income i.e. Income from Operations and Other Income.
2. The Board has decided to close the Register of Members and Share Transfer Books from 22-09-2013 to 30-09-2013(both days inclusive) for the purpose of payment of Dividend @ 30%(i.e. Rs. 1.50 per share) on Equity Capital as recomended by Board for the Financial Year 2012-2013.
3. Other Income being income from investments has been included in investment activity for segment reporting.
4. The above results have been reviewed by the Statutory Auditors, Audit Committee and thereafter taken on record by the Board

For NAHAR CAPITAL AND FINANCIAL SERVICES LIMITED

Place : Ludhiana
Dated : 30-07-2013

(DINESH OSWAL)
(MANAGING DIRECTOR)

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CONSOLIDATED SEGMENT WISE REVENUE, RESULTS AND CAPITAL EMPLOYED FOR THE QUARTER ENDED JUNE 30, 2013.

(Rs. In lacs)

Particulars	3 Months Ended 30.06.2013 (Un-audited)	Preceding 3 Months ended 31.03.2013 (Audited)	Corresponding 3 months ended 30.06.2012 (Un-audited)	Previous Year ended 31.03.2013 (Audited)
1 **SEGMENT REVENUE**				
a) Investment/Financial Activity	603.39	507.65	415.58	1615.96
b) Real Estate Activity	254.65	679.06	0.00	679.06
Total Revenue	**858.04**	**1186.71**	**415.58**	**2295.02**
2 **SEGMENT RESULT**				
(Profit before Tax and Finance Cost)				
a) Investment/Financial Activity	583.99	499.12	384.79	1516.00
b) Real Estate Activity	249.66	662.98	0.00	662.98
Total	**833.65**	**1162.10**	**384.79**	**2178.98**
Less: Fiance Cost	0.73	2.64	3.73	8.26
Less: Other Unallocated Expenses	30.45	16.40	15.40	61.80
Total Profit before Tax	**802.47**	**1143.06**	**365.66**	**2108.92**
3 **CAPITAL EMPLOYED**				
a) Investment/Financial Activity	41350.42	40839.54	39538.17	40839.54
b) Real Estate Activity	2090.84	2391.19	3107.79	2391.19
c) Unallocated items	3496.15	3063.21	2515.06	3063.21
Total Capital Employed	**46937.41**	**46293.94**	**45161.02**	**46293.94**

For NAHAR CAPITAL AND FINANCIAL SERVICES LIMITED

Place : Ludhiana
Dated : 30-07-2013

(DINESH OSWAL)
MANAGING DIRECTOR)

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