



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, 5066330 to 335 Fax : 91-161-2222942, 2601956

Email : sechsm@owmnahar.com Website : www.owmnahar.com

NCFSL/SD/2012-13/

October 29, 2012

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

SUB: Un-audited Financial Results for the quarter ended 30.09.2012

Dear Sir,

Pursuant to the Clause 41 of the Listing Agreement, we are enclosing herewith copy of the Un-audited Financial Results of the Company for the quarter ended 30th September, 2012 and Statement of Assets and Liabilities as on 30th September, 2012 duly approved by the Board of Directors of the Company in their meeting held on 29th October, 2012.

Kindly display the same on the notice board/website of the Exchange for the information of the general public as well as members of the Exchange.

Thanking you,

Yours faithfully,

For NAHAR CAPITAL AND FINANCIAL SERVICES LTD.

COMPANY SECRETARY

Encls: As above

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
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(Rs. In Lacs)

Sr. No.	Particulars	3 months Ended	Preceding 3 months Ended	Corresponding 3 months Ended in the Previous Year	Year To Date Figures for the Current Year	Year To Date Figures for the Previous Year	Previous Accounting Year Ended
		30.09.2012	30.06.2012	30.09.2011	30.09.2012	30.09.2011	31.03.2012
PART - I		(Un-audited)	(Un-audited)	(Un-audited)	(Un-audited)	(Un-audited)	(Audited)
1	Income from Operation/Other Operating Income	66.45	6.08	-135.65	72.53	-102.63	-58.70
2	Expenses						
	a. Employee benefits expenses	13.26	14.45	11.71	27.71	26.23	47.90
	b. Depreciation and amortisation expense	0.06	0.07	0.06	0.13	0.13	0.26
	c. Legal & Professional Charges	10.45	12.50	8.72	22.95	21.31	38.98
	d. Managerial Remuneration	15.00	15.00	0.00	30.00	30.00	65.00
	e. Other Expenses	9.45	4.17	11.61	13.62	15.69	29.38
	Total Expenses	48.22	46.19	32.10	94.41	93.36	181.52
3	Profit from Operations before other Income, finance costs and Exceptional items	18.23	-40.11	-167.75	-21.88	-195.99	-240.22
4	Other Income	266.57	409.50	607.49	676.07	1112.15	2088.42
5	Profit from ordinary activities before finance cost and Exceptional Items	284.80	369.39	439.74	654.19	916.16	1848.20
6	Finance Cost	0.75	3.73	0.26	4.48	0.66	3.94
7	Profit from ordinary activities after finance cost but before Exceptional items	284.05	365.66	439.48	649.71	915.50	1844.26
8	Exceptional Items	-	-	-	-	-	-
9	Profit from ordinary Activities before Tax	284.05	365.66	439.48	649.71	915.50	1844.26
10	Tax Expense	38.00	67.00	17.00	105.00	102.00	254.00
11	Net Profit from ordinary Activities after Tax	246.05	298.66	422.48	544.71	813.50	1590.26
12	Extraordinary Item (net of tax expense)	-	-	-	-	-	-
13	Net Profit for the period	246.05	298.66	422.48	544.71	813.50	1590.26
14	Share of Profit of associates	0.00	0.00	0.00	0.00	0.00	0.00
15	Minority Interest	0.00	0.00	0.00	0.00	0.00	0.00
16	Net Profit after taxes, minority interest and share of Profit of associate	246.05	298.66	422.48	544.71	813.50	1590.26
17	Paid up equity share capital(Face Value ` 5/- each)	837.31	837.31	837.31	837.31	837.31	837.31
18	Reserve excluding Revaluation Reserves as per Balance Sheet of previous accounting year	-	-	-	-	-	44021.60
19.1	Earning Per Share (Before extraordinary item) (Basic/Diluted)	1.47	1.78	2.52	3.25	4.86	9.50
19.2	Earning Per Share (After extraordinary item) (Basic/Diluted)	1.47	1.78	2.52	3.25	4.86	9.50

CERTIFIED TO BE TRUE COPY

For Nahar Capital & Financial Services Ltd.


 Co. Secretary

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PART - II							
A	PARTICULARS OF SHAREHOLDING						
1	Public Shareholding						
	No. of Shares	4964662	4964662	4964662	4964662	4964662	4964662
	%age of Shareholding	29.65	29.65	29.65	29.65	29.65	29.65
2	Promoter and Promoter group Shareholding						
	a) Pledged/Encumbered						
	No. of Shares	NIL	NIL	NIL	NIL	NIL	NIL
	%age of Shares (as a %age of the total shareholding of Promoter and Promoter group)	NA	NA	NA	NA	NA	NA
	%age of shares (as a %age of the total share capital of the Company)	NA	NA	NA	NA	NA	NA
	b) Non-encumbered						
	No. of Shares	11781505	11781505	11781505	11781505	11781505	11781505
	%age of Shares (as a %age of the total shareholding of Promoter and Promoter group)	100	100	100	100	100	100
	%age of shares (as a %age of the total share capital of the Company)	70.35	70.35	70.35	70.35	70.35	70.35
B	INVESTOR COMPLAINTS/LETTERS	3 months ended 30.09.2012					
	Pending at the beginning of the quarter				0		
	Received during the quarter				3		
	Dispossed/Replied of during the quarter				3		
	remainin unresolved at the end of the quarter				0		

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 comprised of (I) Investment Portfolio consisting of securities held as capital assets and (II) Trading Portfolio consisting of securities 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
- The above results have been reviewed by Statutory Auditors and Audit Committee and thereafter taken on record by the Board of Directors in their meeting held on 29th October, 2012.

For NAHAR CAPITAL AND FINANCIAL SERVICES LTD.

Place : Ludhiana
Dated : 29.10.2012

Sd/-
JAWAHAR LAL OSWAL
CHAIRMAN

CERTIFIED TO BE TRUE COPY**For Nahar Capital & Financial Services Ltd.**

[Signature]
Co. Secretary

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(Rs. In Lacs)

Sr. No.	Particulars	As at Current Half Year Ended 30.09.2012 Unaudited	As at Previous Year Ended 31.03.2012 Audited
A	EQUITY AND LIABILITIES		
1	Shareholder's Fund		
	Share Capital	837.31	837.31
	Reserves and Surplus	44569.76	44021.6
	Sub Total - Share Holders Funds	45407.07	44858.91
2	Current Liabilities		
	Short Term Borrowings	0.00	907.20
	Trade Payables	1.04	3.31
	Other Current Liabilities	831.22	105.16
	Short Term Provisions	399.32	549.39
	Sub Total Current Liabilities	1231.58	1565.06
	TOTAL - EQUITY & LIABILITIES	46638.65	46423.97
B	ASSETS		
1	Non-current assets		
	a. Fixed Assets	2112.12	2098.7
	b. Non Current Investments	38232.99	38129.96
	SUB TOTAL - NON CURRENT ASSETS	38232.99	38129.96
2	Current Assets		
	Inventories	3664.32	3755.99
	Cash and Cash Equivalents	275.70	520.17
	Short-term Loans and advances	2087.75	1394.48
	Other Current Assets	265.77	524.67
	SUB TOTAL - CURRENT ASSETS	6293.54	6195.31
	TOTAL ASSETS	44526.53	44325.27

For NAHAR CAPITAL & FINANCIAL SERVICES LIMITED

Place : Ludhiana
Dated : 29.10.2012Sd/-
JAWAHAR LAL OSWAL
CHAIRMAN**CERTIFIED TO BE TRUE COPY**

For Nahar Capital & Financial Services Ltd.


Co. Secretary

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