



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 : secnsm@owmnahar.com Website : www.owmnahar.com

NCFSL/SD/2012-13/

October 30, 2013

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 30.09.2013

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, 2013 and Statement of Assets and Liabilities as on 30th September, 2013 duly approved by the Board of Directors of the Company in their meeting held on 30th October, 2013.

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)
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NAHAR CAPITAL AND FINANCIAL SERVICES LIMITED**UN-AUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED 30TH SEPTEMBER, 2013**

(Rs. In Lakhs)

Sr. No.	Particulars	Three Months Ended 30-Sep-13	Preceding 3 months Ended 30-Jun-13	Three Months Ended 30-Sep-12	Six Months Ended 30-Sep-13	Six Months Ended 30-Sep-12	Previous Accounting Year Ended 31-Mar-13
	PART - I	(Un-audited)	(Un-audited)	(Un-audited)	(Un-audited)	(Un-audited)	(Audited)
1	Income from Operation/Other Operating Income	233.23	249.57	66.45	482.80	72.53	742.47
2	Expenses						
	a. Employee benefits expenses	14.49	13.98	13.26	28.47	27.71	50.24
	b. Depreciation and amortisation expense	6.63	0.33	0.06	6.96	0.13	0.50
	c. Legal & Professional Charges	4.34	6.34	10.45	10.68	22.95	42.42
	d. Managerial Remuneration	30.00	30.00	15.00	60.00	30.00	60.00
	e. Other Expenses	7.35	4.19	9.45	11.54	13.62	24.68
	Total Expenses	62.81	54.84	48.22	117.65	94.41	177.84
3	Profit/Loss from Operations before other Income, finance costs and Exceptional items	170.42	194.73	18.23	365.15	-21.88	564.63
4	Other Income	490.51	608.47	266.57	1098.98	676.07	1552.55
5	Profit/Loss from ordinary activities before finance cost and Exceptional Items	660.93	803.20	284.80	1464.13	654.19	2117.18
6	Finance Cost	0.95	0.73	0.75	1.68	4.48	8.26
7	Profit/Loss from ordinary activities after finance cost but before Exceptional items	659.98	802.47	284.05	1462.45	649.71	2108.92
8	Exceptional Items	-	-	-	-	-	-
9	Profit/Loss from ordinary Activities before Tax	659.98	802.47	284.05	1462.45	649.71	2108.92
10	Tax Expense	92.00	159.00	38.00	251.00	105.00	380.00
11	Net Profit/Loss from ordinary Activities after Tax	567.98	643.47	246.05	1211.45	544.71	1728.92
12	Extraordinary Item (net of tax expense)	-	-	-	-	-	-
13	Net Profit/Loss for the period	567.98	643.47	246.05	1211.45	544.71	1728.92
14	Share of Profit/Loss 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/Loss after taxes, minority interest and share of Profit/loss of associate	567.98	643.47	246.05	1211.45	544.71	1728.92
17	Paid up equity share capital(Face Value ` 5/- e	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	-	-	-	-	-	45456.63
19	Earning Per Share (Rs.) (Basic/Diluted)	3.39	3.84	1.47	7.23	3.25	10.32

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PART - II							
PARTICULARS OF SHAREHOLDING							
A	Public Shareholding						
1	No. of Shares	4964362	4964362	4964662	4864362	4964662	4964662
	%age of Shareholding	29.64%	29.64%	29.65%	29.64%	29.65%	29.65%
	Promoter and Promoter group						
2	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	11781805	11781805	11781505	11781805	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)	70.36%	70.36%	70.35%	70.36%	70.35%	70.35%
B	INVESTOR COMPLAINTS/LETTERS	3 months ended 30.09.2013					
	Pending at the beginning of the quarter	0					
	Received during the quarter	0					
	Disposed/Replied of during the quarter	0					
	remainin unresolved at the end of the quarter	0					

NOTES:

- 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. The Expenditure shown as per point 2 and 6 above, is against both sources of Income i.e. Income from operations and other Income.
- Other Income being Income from Investments has been included in Investment activity for segment reporting.
- The above results have been reviewed by the Statutory Auditors, Audit Committee and thereafter taken on record by the Board of Directors at their meeting held on 30.10.2013.

For NAHAR CAPITAL AND FINANCIAL SERVICES LTD.**(DINESH OSWAL)**
MANAGING DIRECTOR**Place : Ludhiana**
Dated : 30.10.2013
Mumbai : 414, Raheja Chambers, 213 Nariman Point, Mumbai - 400 021
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	Particulars	As on 9/30/2013	As on 3/31/2013
A	EQUITY AND LIABILITIES		
	Shareholder's Fund		
	Share Capital	837.31	837.31
	Reserves and Surplus	46668.08	45456.63
	Sub Total - Share Holders Funds	47505.39	46293.94
	Current Liabilities		
	Short Term Borrowings	0.00	915.11
	Trade Payables	5.26	14.38
	Other Current Liabilities	50.83	123.59
	Short Term Provisions	549.08	678.08
	Sub Total Current Liabilities	605.17	1731.16
	TOTAL - EQUITY & LIABILITIES	48110.56	48025.10
B	ASSETS		
	Non-current assets		
	a. Fixed Assets		
	i Tangible Assets	776.35	12.00
	ii Capital work in progress	2385.49	3156.73
	b. Non Current Investments	40333.87	39570.80
	SUB TOTAL - NON CURRENT ASSETS	43495.71	42739.53
	Current Assets		
	Inventories	2251.72	2981.26
	Cash and Cash Equivalents	34.88	112.48
	Short-term Loans and advances	1532.26	1680.00
	Other Current Assets	795.99	511.83
	SUB TOTAL - CURRENT ASSETS	4614.85	5285.57
	TOTAL ASSETS	48110.56	48025.10

FOR NAHAR CAPITAL AND FINANCIAL SERVICES LIMITED
DATED: 30.10.2013
PLACE: LUDHIANA

DINESH OSWAL
MANAGING DIRECTOR
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CONSOLIDATED SEGMENT WISE REVENUE, RESULTS AND CAPITAL EMPLOYED FOR THE QUARTER ENDED SEPTEMBER 30, 2013.

(Rs. In lacs)

Particulars	3 Months Ended 30-Sep-13 (Un-audited)	3 Months Ended 30-Jun-13 (Un-audited)	Three Months Ended 30-Sep-12 (Un-audited)	Six Months Ended 30-Sep-13 (Un-audited)	Six Months Ended 30-Sep-12 (Un-audited)	Previous Accounting Year Ended 31-Mar-13 (Audited)
1 SEGMENT REVENUE						
a) Investment/Financial Activity	469.10	603.39	333.02	1072.49	748.60	1615.96
b) Real Estate Activity	254.64	254.65	0.00	509.29	0.00	679.06
Total Revenue	723.74	858.04	333.02	1581.78	748.60	2295.02
2 SEGMENT RESULT						
(Profit before Tax and Finance Cost)						
a) Investment/Financial Activity	438.97	583.99	299.85	1022.96	684.64	1516.00
b) Real Estate Activity	252.40	249.66	0.00	502.07	0.00	662.98
Total	691.38	833.65	299.85	1525.03	684.64	2178.98
Less: Finance Cost	0.95	0.73	0.75	1.68	4.48	8.26
Less: Other Unallocated Expenses	30.45	30.45	15.05	60.90	30.45	61.80
Total Profit before Tax	659.98	802.47	284.05	1462.45	649.71	2108.92
3 CAPITAL EMPLOYED						
a) Investment/Financial Activity	43333.37	41350.42	39869.79	43333.37	39869.79	40839.54
b) Real Estate Activity	1790.49	2090.84	3107.79	1790.49	3107.79	2391.19
c) Unallocated Items	2381.98	3496.15	2429.49	2381.98	2429.49	3063.21
Total Capital Employed	47505.84	46937.41	45407.07	47505.84	45407.07	46293.94

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*Other Income being income from investments has been included in investment activity for segment reporting.

For NAHAR CAPITAL AND FINANCIAL SERVICES LTD.

(DINESH OSWAL)
MANAGING DIRECTOR

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Dated : 30.10.2013

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