



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

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

AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31ST MARCH, 2012

(Rs.in lacs)

SR.NO.	PARTICULARS	3 Months Ended	Preceding 3 Months ended	Corresponding 3 months Ended	Current period Year Ended	Previous Year Ended
		31.03.2012	31.12.2011	31.03.2011	31.03.2012	31.03.2011
PART - I		(Audited)	(Un-audited)	(Audited)	(Audited)	(Audited)
1	Income from operations/Other Operating Income	151.84	-107.91	-115.01	-58.70	-9.62
2	Expenses					
	a) Employee benefits expenses	9.65	12.02	7.03	47.90	42.37
	b) Depreciation and amortisation expense	0.06	0.07	0.02	0.26	0.05
	c) Legal & Professional Charges	8.16	9.51	9.16	38.98	35.78
	d) Managerial Remuneration	35.00	0.00	2.00	65.00	92.00
	e) Other Expenses	4.11	9.58	8.71	29.38	35.84
	Total expenses	56.98	31.18	26.92	181.52	206.04
3	Profit/Loss from Operations before Other Income, finance costs and Exceptional Items	94.86	-139.09	-141.93	-240.22	-215.66
4	Other Income	564.75	411.52	260.18	2088.42	1982.34
5	Profit/Loss from ordinary activities (before finance cost and Exceptional Items)	659.61	272.43	118.25	1848.20	1766.68
6	Finance cost	3.06	0.22	0.52	3.94	1.48
7	Profit/Loss from ordinary activities after finance cost but before Exceptional items	656.55	272.21	117.73	1844.26	1765.20
8	Exceptional items	0.00	0.00	0.00	0.00	0.00
9	Profit/Loss from Ordinary Activities before Tax	656.55	272.21	117.73	1844.26	1765.20
10	Tax Expense	104.00	48.00	4.31	254.00	245.00
11	Net Profit/Loss from Ordinary activities after tax	552.55	224.21	113.42	1590.26	1520.20
12	Extraordinary Item (net of tax exp.)	0.00	0.00	0.00	0.00	0.00
13	Net Profit/Loss for the period	552.55	224.21	113.42	1590.26	1520.20
14	Share of profit/Loss of associates	0.00	0.00	0.00	0.00	0.00
15	Minority interest	0.00	0.00	0.00	0.00	0.00
16	Net Profit/Loss after taxes, minority interest and share of profit/loss of associates	552.55	224.21	113.42	1590.26	1520.20
17	Paid-up equity share capital (Face value Rs.5/-)	837.31	837.31	837.31	837.31	837.31
18	Reserves excluding revaluation Reserve as per balance sheet of previous accounting year	0.00	0.00	0.00	44021.60	42741.83
19	Earnings per share (Basic/Diluted) (Face Value Rs. 5.00)	3.30	1.34	0.68	9.50	9.08

Contd..P2..

For Nahar Capital & Financial Services Ltd

Director

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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PART-II PARTICULARS OF SHAREHOLDING						
A	Public Shareholding					
1	No. of Shares	4964662	4964662	4964662	4964662	4964662
	%age of Shareholding	29.65%	29.65%	29.65%	29.65%	29.65%
	Promoters and Promoter group					
2	Shareholding					
	a) Pledged/Encumbered					
	Number of Shares	Nil	Nil	Nil	Nil	Nil
	- %age of Shares (as a % of the total shareholding of promoter and promoter group)	Nil	Nil	Nil	Nil	Nil
	- %age of Shares (as a % of the total share capital of the company)	Nil	Nil	Nil	Nil	Nil
	b) Non-encumbered					
	Number of Shares	11781505	11781505	11781505	11781505	11781505
	- %age of Shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%
	- %age of Shares (as a % of the total share capital of the company)	70.35%	70.35%	70.35%	70.35%	70.35%
B	INVESTOR COMPLAINTS/LETTERS	3 months ended 31.03.2012				
	Pending at the beginning of the quarter			0		
	Received during the quarter			5		
	Disposed/Replied of during the quarter			5		
	Remaining unresolved at the end of the quarter			0		

NOTES:

1. 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".

2. The Company's Investment Activities comprises 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.

3. The Board has recommended Dividend @30% i.e. Rs. 1.50 per Equity Share of Rs. 5/- each for the year ended 31st March, 2012.

4. The financial statements for the year ended 31st March, 2012 have been prepared as per revised Schedule VI of the Companies Act, 1956. Accordingly the previous year/period figures are re-grouped/re-classified/re-cast, wherever necessary to conform current year classification.

5. The figures of the last quarter are the balancing figures between the audited figures in respect of the full year and the published year to date figures up to the third quarter of the current financial year.

6. The above results have been reviewed by the Audit Committee and thereafter taken on record by the Board of Directors at their meeting held on 30.05.2012.

For NAHAR CAPITAL AND FINANCIAL SERVICES LTD.

Place : Ludhiana
Dated : 30.05.2012

(S.K. SHARMA)
DIRECTOR

Director

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STATEMENT OF ASSET AND LIABILITIES AS AT 31.03.2012**(Rs. In Lakhs)**

Particulars		As on 31-03-2012	As on 31-03-2011
		(Audited)	(Audited)
EQUITY AND LIABILITIES			
Shareholders' funds			
Share capital		837.31	837.31
Reserves and surplus		44,021.60	42741.83
Sub Total - Share Holders Funds		44,858.91	43579.14
Current liabilities			
Short-term borrowings		907.20	0.00
Trade payables		3.31	7.55
Other current liabilities		105.16	58.11
Short-term provisions		549.39	536.94
Sub Total - Current Liabilities		1,565.06	602.60
TOTAL - EQUITY & LIABILITIES		46,423.97	44,181.74
ASSETS			
Non-current assets			
a. Fixed assets			
i Tangible assets		0.59	0.41
ii Capital work-in-progress		2,098.11	1962.67
b. Non Current Investments		38,129.96	39032.87
Sub Total - Non Current Assets		40,228.66	40995.95
Current assets			
Inventories		3,755.99	919.14
Cash and cash equivalents		520.17	872.84
Short-term loans and advances		1,394.48	1017.68
Other current assets		524.67	375.70
Miscellaneous Expenditure		-	0.43
Sub Total - Current Assets		6,195.31	3185.79
TOTAL ASSETS		46,423.97	44181.74

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