

(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

AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31ST MARCH 2013

Sr. No.	Particulars	3 Months Ended 31.03.2013	Preceding 3 Months Ended 31.12.2012	Corresponding 3 Months Ended 31.03.2012	Current period year ended 31.03.2013	Previous year ended 31.03.2012
PART - I		(Audited)	(Un- Audited)	(Audited)	(Audited)	(Audited)
1	Income from Operation/Other Operating Income	640.00	29.94	151.84	742.47	-58.70
2	Expenses					
	a. Employee benefits expenses	9.78	12.75	9.65	50.24	47.90
	b. Depreciation and amortisation expense	0.30	0.07	0.06	0.50	0.26
	c. Legal & Professional Charges	10.72	8.75	8.16	42.42	38.98
	d. Managerial Remuneration	15.00	15.00	35.00	60.00	65.00
	e. Other Expenses	5.21	5.85	4.11	24.68	29.38
	Total Expenses	41.01	42.42	56.98	177.84	181.52
3	Profit/Loss from Operations before other Income, finance costs and Exceptional items	598.99	-12.48	94.86	564.63	-240.22
4	Other Income	546.71	329.77	564.75	1552.55	2088.42
5	Profit from ordinary activities before finance cost and Exceptional Items	1145.70	317.29	659.61	2117.18	1848.20
6	Finance Cost	2.64	1.14	3.06	8.26	3.94
7	Profit from ordinary activities after finance cost but before Exceptional items	1143.06	316.15	656.55	2108.92	1844.26
8	Exceptional Items	0.00	0.00	0.00	0.00	0.00
9	Profit from ordinary Activities before Tax	1143.06	316.15	656.55	2108.92	1844.26
10	Tax Expense	214.00	61.00	104.00	380.00	254.00
11	Net Profit from ordinary Activities after Tax	929.06	255.15	552.55	1728.92	1590.26
12	Extraordinary Item (net of tax expense)	0.00	0.00	0.00	0.00	0.00
13	Net Profit for the period	929.06	255.15	552.55	1728.92	1590.26
14	Share of Profit/Loss of associates	0.00	0.00	0.00	0.00	0.00



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15	Minority Interest	0.00	0.00	0.00	0.00	0.00
16	Net Profit after taxes, minority interest and share of Profit of associate	929.06	255.15	552.55	1728.92	1590.26
17	Paid up equity share capital(Face Value ` 5/- each)	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	44021.60
19	Earning Per Share (before/after extraordinary items) (Basic/Diluted)(Face value 5.00)	5.55	1.52	3.30	10.32	9.50

For NAHAR CAPITAL AND FINANCIAL
SERVICES LTD.


MANAGING DIRECTOR

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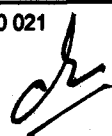
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A	PARTICULARS OF SHAREHOLDING					
1	Public Shareholding					
	No. of Shares	4964662	4964662	4964662	4964662	4964662
	%age of Shareholding	29.65	29.65	29.65	29.65	29.65
2	Promoter and Promoter group					
	Shareholding					
	a) Pledged/Encumbered					
	No. of Shares	NIL	NIL	NIL	NIL	NIL
	%age of Shares (as a %age of the total shareholding of Promoter and Promoter group)	NA	NA	NA	NIL	NIL
	%age of shares (as a %age of the total share capital of the Company)	NA	NA	NA	NIL	NIL
	b) Non-encumbered					
	No. of Shares	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
	%age of shares (as a %age 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 31.03.2013				
	Pending at the beginning of the quarter			0		
	Received during the quarter			6		
	Disposed/Replied of during the quarter			6		
	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 held as stock in trade. The expenditure shown as per point 2 & 6 above, is against both sources of Income i.e. Income from Operations and Other Income.

2. During the current quarter, the company has recognized Real Estate Revenue of Rs. 679.06 Crore in books of Accounts. Earlier the Company was of the opinion to account for the Income only when villas are sold by executing the registration deed and hence no Income was recognized in earlier quarters for payment received. However because of opinion expressed by





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Income Tax Expert on agreement with the developers, the Income is to be accounted for, during the Period Company has received the payments, irrespective of registration of the villas

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, 2013.

4.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.

5.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 30.05.2013.

FOR NAHAR CAPITAL AND FINANCIAL SERVICES LIMITED

PLACE; LUDHIANA

DATE: 30.05.2013

(DINESH OSWAL)

MANAGING DIRECTOR

Mumbai : 414, Raheja Chambers, 213 Nariman Point, Mumbai - 400 021
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STATEMENT OF ASSETS AND LIABILITIES

(Rs in Lakhs)

PARTICULARS	AS ON 31.03.2013	AS ON 31.03.2012
	(Audited)	(Audited)
EQUITY AND LIABILITIES		
SHAREHOLDERS FUND:		
(a) Capital	837.31	837.31
(b) Reserves and Surplus	45456.63	44021.60
(c) Money received against share warrants	0.00	0.00
SUB TOTAL	46293.94	44858.91
CURRENT LIABILITIES		
(a) Short Term borrowings	915.11	907.20
(b) Trade payables	14.38	3.31
(c) Other current liabilities	123.59	105.16
(d) Short-term provisions	678.08	549.39
SUB TOTAL	1731.16	1565.06
TOTAL EQUITY AND LIABILITIES	48025.10	46423.97
ASSETS		
NON-CURRENT ASSETS		
(a) Fixed assets		
(i) Tangible assets	12.00	0.59
(ii) Capital work in progress	3156.73	2098.11
(b) Non current investments	39570.80	38129.96
SUB TOTAL	42739.53	40228.66
(a) Inventories	2981.26	3755.99
(b) Cash and cash equivalents	112.48	520.17
(c) Short-term loans and advances	1804.06	1394.48
(d) Other Current Assets	387.77	524.67
SUB TOTAL	5285.57	6195.31
TOTAL ASSETS	48025.10	46423.97

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CONSOLIDATED SEGMENT WISE REVENUE, RESULTS AND CAPITAL EMPLOYED FOR THE QUARTER AND YEAR ENDED MARCH 31, 2013

Particulars	Quarter Ended 31/03/2013	Quarter Ended 31/12/2012	Quarter Ended 31/03/2012	Year Ended 31/03/2013	Year Ended 31/03/2012
	Audited	Unaudited	Audited	Audited	Audited
SEGMENT REVENUE					
a) Investment/Financial Activity	507.65	359.71	716.59	1615.96	2029.72
b) Real Estate Activity	679.06	0.00	0.00	679.06	0.00
Total Revenue	1186.71	359.71	716.59	2295.02	2029.72
SEGMENT RESULT					
(Profit before Tax and Finance Cost)					
a) Investment/Financial Activity	461.04	299.61	618.06	1375.88	1773.72
b) Real Estate Activity	662.98	0.00	0.00	662.98	0.00
Total	1124.02	299.61	618.06	2038.86	1773.72
Less : Finance Cost	2.64	1.14	3.09	8.26	3.94
Less : Other Unallocated Expenses	16.40	15.40	35.40	61.80	66.60
Total Profit before Tax	1143.06	316.15	656.55	2108.92	1844.26
CAPITAL EMPLOYED					
A) Investment/Financial Activity	40839.54	40127.90	39619.94	40839.54	39619.94
c) Real Estate Activity	2391.19	3192.14	3107.79	2391.19	3107.79
d) Unallocated Items	3063.21	2338.72	2131.18	3063.21	2131.18
Total Capital Employed	46293.94	45658.76	44858.91	46293.94	44858.91

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

For NAHAR CAPITAL AND FINANCIAL SERVICES LTD.

MANAGING DIRECTOR