



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/2013-14/

February 05, 2014

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 31.12.2013

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 31st December, 2013 duly approved by the Board of Directors of the Company in their meeting held on 05th February, 2014.

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

**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****UN-AUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED 31ST DECEMBER, 2013****(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
		31.12.2013	30.09.2013	31.12.2012	31.12.2013	31.12.2012	31.03.2013
PART - I		(Un-audited)	(Un-audited)	(Un-audited)	(Un-audited)	(Un-audited)	(Audited)
1	Income from Operation/Other Operating Income	333.66	233.23	29.94	816.46	102.47	742.47
2	Expenses						
	a. Employee benefits expenses	17.95	14.49	12.75	48.42	40.46	50.24
	b. Depreciation and amortisation expense	3.51	6.63	0.07	10.47	0.20	0.50
	c. Legal & Professional Charges	7.79	4.34	8.75	18.47	31.70	42.42
	d. Managerial Remuneration	30.00	30.00	15.00	90.00	45.00	60.00
	e. Other Expenses	15.78	7.35	5.85	27.32	19.47	24.68
	Total Expenses	75.03	62.81	42.42	192.68	136.83	177.84
3	Profit from Operations before other Income, finance costs and Exceptional items	258.63	170.42	-12.48	623.78	-34.36	564.63
4	Other Income	180.51	490.51	329.77	1279.49	1005.84	1552.55
5	Profit from ordinary activities before finance cost and Exceptional items	439.14	660.93	317.29	1903.27	971.48	2117.18
6	Finance Cost	1.84	0.95	1.14	3.52	5.62	8.26
7	Profit from ordinary activities after finance cost but before Exceptional items	437.30	659.98	316.15	1899.75	965.86	2108.92
8	Exceptional Items	-	-	-	-	-	-
9	Profit from ordinary Activities before Tax	437.30	659.98	316.15	1899.75	965.86	2108.92
10	Tax Expense	84.00	92.00	61.00	335.00	166.00	380.00
11	Net Profit from ordinary Activities after Tax	353.30	567.98	255.15	1564.75	799.86	1728.92
12	Extraordinary Item (net of tax expense)	-	-	-	-	-	-
13	Net Profit for the period	353.30	567.98	255.15	1564.75	799.86	1728.92
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	353.30	567.98	255.15	1564.75	799.86	1728.92
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	-	-	-	-	-	45456.63
19.1	Earning Per Share (Before extraordinary item) (Basic/Diluted)	2.11	3.39	1.52	9.34	4.78	10.32
19.2	Earning Per Share (After extraordinary item) (Basic/Diluted)	2.11	3.39	1.52	9.34	4.78	10.32
PART - II							
A	PARTICULARS OF SHAREHOLDING						
1	Public Shareholding						
	No. of Shares	4964362	4964362	4964662	4964362	4964662	4964662
	%age of Shareholding	29.64%	29.64%	29.65%	29.64%	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	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						
	Pending at the beginning of the quarter			0			
	Received during the quarter			1			
	Disposed/Replied of during the quarter			1			
	remainin unresolved at the end of the quarter			0			

NOTES:

- 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.
- Operating Revenues and Segment Results are not fully comparable, because in last year Real Estate Revenue were accounted for in the year end results i.e. 31.03.2013 only as per advice of legal experts.
- 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 05.02.2014.

For NAHAR CAPITAL AND FINANCIAL SERVICES LTD.

DINESH OSWAL
MANAGING DIRECTOR
Place : Ludhiana
Dated : 05.02.2014
Mumbai : 414, Raheja Chambers, 213 Nariman Point, Mumbai - 400 021
Phones : 91-22-22835262, 22835362
Fax : 91 -22-22872863
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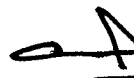
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(Rs. In lacs)

Particulars	3 Months Ended 31-Dec-13 (Un-audited)	Preceding 3 months Ended 30-Sep-13 (Un-audited)	Corresponding 3 Months Ended in Previous Year 31-Dec-12 (Un-audited)	Year to Date Figures for the Current Year Ended 31-Dec-13 (Un-audited)	Year to Date Figures for the Previous Year Ended 31-Dec-12 (Un-audited)	Previous Accounting Year Ended 31-Mar-13 (Audited)
1 SEGMENT REVENUE						
a) Investment/Financial Activity	259.52	469.10	359.72	1332.01	1108.32	1615.96
b) Real Estate Activity(see Note.3)	254.65	254.64	0.00	763.94	0.00	679.06
Total Revenue	514.17	723.74	359.72	2095.95	1108.32	2295.02
2 SEGMENT RESULT (Profit before Tax and Finance Cost)						
a) Investment/Financial Activity	218.48	438.97	332.24	1241.44	1016.88	1516.00
b) Real Estate Activity(see Note.3)	251.12	252.40	0.00	753.19	0.00	662.98
Total	469.60	691.38	332.24	1994.63	1016.88	2178.98
Less: Fiance Cost	1.84	0.95	1.14	3.52	5.62	8.26
Less: Other Unallocated Expenses	30.45	30.45	14.95	91.35	45.40	61.80
Total Profit before Tax	437.31	659.98	316.15	1899.76	965.86	2108.92
3 CAPITAL EMPLOYED						
a) Investment/Financial Activity	43708.73	43333.37	43320.04	43708.73	43320.04	40839.54
b) Real Estate Activity	1712.45	1790.49	3107.79	1712.45	3107.79	2391.19
c) Unallocated items	2437.72	2381.98	2338.72	2437.72	2338.72	3063.21
Total Capital Employed	47858.90	47505.84	48766.55	47858.90	48766.55	46293.94

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

For NAHAR CAPITAL AND FINANCIAL SERVICES LTD

Place : Ludhiana
Dated : 05.02.2014

DINESH OSWAL
MANAGING DIRECTOR
Mumbai : 414, Raheja Chambers, 213 Nariman Point, Mumbai - 400 021
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