



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 CIN No. : L45202PB2006PLC029968

NCFSL/SD/2014/

29.05.2014

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-400 001

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

SUB: Audited Financial Results for the year ended 31.03.2014

Dear Sir,

Pursuant to Clause 41 of the Listing Agreement, we are enclosing herewith copy of the Audited Financial Results and Statement of Assets and Liabilities of the Company for the year ended 31st March, 2014 duly approved by the Board of Directors in their meeting held on 29.05.2014.

You are requested to display the same on the notice board/website of the Exchange For the information of the public as well as members of the Exchange.

Kindly acknowledge the Receipt.

Thanking you,

Yours faithfully,

FOR NAHAR CAPITAL AND FINANCIAL SERVICES LIMITED

(COMPANY SECRETARY)

Encl: 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**E-mail :** secnsm@owmnahar.com **Web Site :** www.owmnahar.com **CIN No. :** L45202PB2006PLC029968**AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31ST MARCH, 2014****(Rs. In Lacs)**

Sr. No.	Particulars	3 months Ended	Preceding 3 months Ended	Corresponding 3 months Ended	Current Year Ended	Previous Accounting Year Ended
		31.03.2014	31.12.2013	31.03.2013	31.03.2014	31.03.2013
PART - I		(Audited)	(Un-Audited)	(Audited)	(Audited)	(Audited)
1	Income from Operation/Other Operating Income	272.09	333.66	640.00	1088.55	742.47
2	Expenses					
	a. Employee benefits expenses	13.63	17.95	9.78	60.05	50.24
	b. Depreciation and amortisation expense	3.36	3.51	0.30	13.83	0.50
	c. Legal & Professional Charges	9.63	7.79	10.72	28.10	42.42
	d. Managerial Remuneration	30.00	30.00	15.00	120.00	60.00
	e. Other Expenses	6.04	15.78	5.21	33.36	24.68
	Total Expenses	62.66	75.03	41.01	255.34	177.84
3	Profit from Operations before other Income, finance costs and Exceptional items	209.43	258.63	598.99	833.21	564.63
4	Other Income	584.82	180.51	548.71	1864.31	1552.55
5	Profit from ordinary activities before finance cost and Exceptional Items	794.25	439.14	1145.70	2697.52	2117.18
6	Finance Cost	0.88	1.84	2.64	4.40	8.26
7	Profit from ordinary activities after finance cost but before Exceptional items	793.37	437.30	1143.06	2693.12	2108.92
8	Exceptional Items	-	-	-	-	-
9	Profit from ordinary Activities before Tax	793.37	437.30	1143.06	2693.12	2108.92
10	Tax Expense/Asset(Including Deferred Tax, Tax adjustments etc.)	160.00	84.00	214.00	495.00	380.00
11	Net Profit from ordinary Activities after Tax	633.37	353.30	929.06	2198.12	1728.92
12	Extraordinary Item (net of tax expense)	-	-	-	-	-
13	Net Profit for the period	633.37	353.30	929.06	2198.12	1728.92
14	Share of Profit 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 after taxes, minority interest and share of Profit of associate	633.37	353.30	929.06	2198.12	1728.92
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
19.1	Earning Per Share (Before extraordinary item) (Basic/Diluted)	3.78	2.11	5.55	13.13	10.32
19.2	Earning Per Share (After extraordinary item) (Basic/Diluted)	3.78	2.11	5.55	13.13	10.32



Mumbai : 414, Raheja Chambers, 213 Nariman Point, Mumbai - 400 021
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Email : mumbai@owmnahar.com

Gurgaon : Flat No. 22-B, Sector-18, Gurgaon-120 015 (India)
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PART - II						
A	PARTICULARS OF SHAREHOLDING					
1	Public Shareholding					
	No. of Shares	4964362	4964362	4964662	4964362	4964662
	%age of Shareholding	29.64%	29.64%	29.65%	29.64%	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	NA	NA
	%age of shares (as a %age of the total share capital of the Company)	NA	NA	NA	NA	NA
	b) Non-encumbered					
	No. of Shares	11781805	11781805	11781505	11781805	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)	70.36	70.36	70.35	70.36	70.35
B	INVESTOR COMPLAINTS/LETTERS	3 months ended 31.03.2014				
	Pending at the beginning of the quarter			0		
	Received during the quarter			3		
	Disposed/Replied of during the quarter			3		
	remainin unresolved at the end of the quarter			0		

NOTES:

1. 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.
2. 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. Operating Revenues and Segment Results are not fully comparable , because in last year Real Estate Revenues for full year were accounted for in year end results i.e. 31.03.2013 only.
4. Figures of last quarter are the balancing figures between the audited figures in respect of the full year and published figures upto the third quarter of the financial year.
5. The Board has recommended Dividend @30% i.e. Rs. 1.50 per Equity Share of Rs. 5/- each for the year ended 31st March, 2014.
6. 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 29.05.2014.

For NAHAR CAPITAL AND FINANCIAL SERVICES LTD.

Place : Ludhiana
Dated : 29.05.2014


DINESH OSWAL
MANAGING DIRECTOR

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CONSOLIDATED SEGMENT WISE REVENUE, RESULTS AND CAPITAL EMPLOYED FOR THE YEAR ENDED 31ST MARCH, 2014.

(Rs. In lacs)

Particulars	3 Months Ended 31-Mar-14 (Audited)	Preceeding 3 months Ended 31-Dec-13 (Audited)	Corresponding 3 Months Ended in 31-Mar-13 (Audited)	Current Year Ended 31-Mar-14 (Audited)	Previous Accounting Year Ended 31-Mar-13 (Audited)
1 SEGMENT REVENUE					
a) Investment/Financial Activity	602.26	259.52	507.65	1934.27	1615.96
b) Real Estate Activity(See Note 3)	254.65	254.65	679.06	1018.59	679.06
Total Revenue	856.91	514.17	1186.71	2952.86	2295.02
2 SEGMENT RESULT					
(Profit before Tax and Finance Cost)					
a) Investment/Financial Activity	588.82	218.48	461.04	1830.26	1516.00
b) Real Estate Activity(See Note 3)	235.82	251.12	662.98	989.01	662.98
Total	824.64	469.60	1124.02	2819.27	2178.98
Less: Finance Cost	0.88	1.84	2.64	4.40	8.26
Less: Other Unallocated Expenses	30.39	30.46	16.40	121.75	61.80
Total Profit before Tax	793.37	437.30	1104.98	2693.12	2108.92
3 CAPITAL EMPLOYED					
a) Investment/Financial Activity	44659.78	43708.73	40839.54	44659.78	40839.54
b) Real Estate Activity	1412.09	1712.45	2391.19	1412.09	2391.19
c) Unallocated items	2126.31	2437.72	3063.21	2126.31	3063.21
Total Capital Employed	48198.18	47858.90	46293.94	48198.18	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 : 29.05.2014


DINESH OSWAL
MANAGING DIRECTOR

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(Rs. In Lacs)

SR.NO.	PARTICULARS	CURRENT YEAR ENDED 31.03.2014	PREVIOUS YEAR ENDED 31.03.2013
A.	EQUITY AND LIABILITIES		
1	Shareholder's funds		
	(a) Share Capital	837.31	837.31
	(b) Reserves and Surplus	47360.87	45456.63
	(c) Money Received against share warrants	0.00	0.00
	Sub Total - Share Holders Funds	48198.18	46293.94
3	Current Liabilities		
	(a) Short-term borrowings	0.00	915.11
	(b) Trader Payables	7.18	14.38
	(c) Other current liabilities	113.00	123.59
	(d) Short-term provisions	791.78	678.08
	Sub Total - Current Liabilities	911.96	1731.16
	TOTAL - EQUITY & LIABILITIES	49110.14	48025.10
B	ASSETS		
1	Non-current assets		
	(a) Fixed Assets		
	i Tangible assets	766.06	12.00
	ii Capital work-in-progress	2385.49	3156.73
	(b) Non Current Investments	42285.48	39570.80
	Long Term Loans & Advances	3.42	0.00
	Sub Total - Non Current Assets	45440.45	42739.53
2	Current assets		
	(a) Inventories	1614.45	2981.26
	(b) Cash and Bank Balance	132.82	112.48
	(c) Short-term loans and advances	1152.09	1680.00
	(d) Other current assets	770.33	511.83
	Sub Total - Current Assets	3669.69	5285.57
	TOTAL ASSETS	49110.14	48025.10

For Nahar Capital & Financial Services Ltd

NR

Managing Director

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