

**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, 2606977 to 980 **Fax :** 91-161-2222942, 2601956**Email :** secncfs@owmnahar.com **Web Site :** www.owmnahar.com **CIN No. :** L45202PB2006PLC029968

NCFSL/SD/2017-18/

August 12, 2017

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 BSE Limited
25th Floor, P.J. Tower,
Dalal Street, Mumbai
MUMBAI – 400 001

SUB: Un-audited Financial Results for the quarter ended 30.06.2017

Dear Sir,

Pursuant to Regulation 30 read with Schedule III of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we are enclosing herewith copy of the un-audited Financial Results for the quarter ended 30th June, 2017 duly approved by the Board of Directors in their meeting held on 12th August, 2017 along with Limited Review Report on the above said Financial Results by M/s. Gupta Vigg & Co., Chartered Accountants, Ludhiana.

The Board Meeting commenced at 3.30 p.m. and concluded at 4.10 p.m.

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.

Thanking you,

Yours faithfully,

For NAHAR CAPITAL AND FINANCIAL SERVICES LTD.**(ANJALI MODGIL)**
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, 2606977 to 980 **Fax :** 91-161-2222942, 2601956**Email :** secncfs@owmnahar.com **Web Site :** www.owmnahar.com **CIN No. :** L45202PB2006PLC029968**STATEMENT OF STANDALONE UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2017**

Sr. No.	Particulars	(Rs. In Lakhs)			
		3 Months Ended 30.06.2017 (Un-audited)	3 months Ended 31.03.2017 (Audited)	Corresponding 3 Months ended 30.06.2016 (Un-audited)	Previous Year Ended 31.03.2017 (Audited)
I	Revenue from Operation/Other Operating Income	106.84	154.27	66.97	304.49
II	Other Income	1287.65	395.17	1167.09	3037.48
III	Total Revenue	1394.49	549.44	1234.06	3341.97
IV	Expenses:				
	a. Employee benefits expenses	21.23	18.43	19.66	77.66
	b. Finance Cost	7.23	7.69	8.49	17.24
	c. Depreciation and amortisation expense	8.43	6.27	3.43	16.61
	d. Legal & Professional Charges	12.53	8.00	12.79	39.15
	e. Managerial Remuneration	30.00	30.00	30.00	120.00
	f. Other Expenses	10.57	33.56	12.54	69.55
	Total Expenses	89.99	103.95	86.91	340.21
V	Profit before exceptional and extraordinary items and tax	1304.50	445.49	1147.15	3001.76
VI	Exceptional Items	0.00	0.00	0.00	0.00
VII	Profit before extraordinary items and Tax	1304.50	445.49	1147.15	3001.76
VIII	Extraordinary Items	0.00	0.00	0.00	0.00
IX	Profit before Tax	1304.50	445.49	1147.15	3001.76
X	Tax Expense	265.00	46.68	235.00	471.68
XI	Profit for the period from continuing operations	1039.50	398.81	912.15	2530.08
XII	Profit from discontinuing operations	0.00	0.00	0.00	0.00
XIII	Tax expense of discontinuing operations	0.00	0.00	0.00	0.00
XIV	Profit from discontinuing operations (after tax)	0.00	0.00	0.00	0.00
XV	Profit for the period	1039.50	398.81	912.15	2530.08
XVI	Paid up equity share capital (Face Value Rs. 5/- each)	837.31	837.31	837.31	837.31
XVII	Reserve excluding Revaluation Reserves as per Balance Sheet of previous accounting year	-	-	-	52293.81
XVIII	Earning per equity share: Basic/Diluted (Rs.)	6.21	2.38	5.45	15.11

NOTES:

1. 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.

2. The previous period/year figures have been recast/regrouped/rearranged, wherever necessary to make them comparable.

3. Though the Company is not required to disclose the Real Estate Segment, being below the threshold limit as per Accounting Standards, yet the Company is giving disclosure for better understanding of Financials.

4. The above results were reviewed by the Audit Committee and subsequently approved by the Board of Directors at their Meeting held on 12th August, 2017. The financial results have been subjected to limited review by the Statutory Auditors of the Company.

For NAHAR CAPITAL AND FINANCIAL SERVICES LTD.

Place : Ludhiana

Dated : 12.08.2017


DINESH OSWAL
(MANAGING DIRECTOR)
(DIN: 00607290)

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Sr. No.	Particulars	3 Months Ended 30.06.2017 (Un-audited)	3 months Ended 31.03.2017 (Audited)	Corresponding 3 Months ended 30.06.2016 (Un-audited)	Previous Year Ended 31.03.2017 (Audited)
1	SEGMENT REVENUE				
	a) Investment/Financial Activity	1357.64	549.44	1234.06	3341.97
	b) Real Estate Activity	36.85	0.00	0.00	0.00
	Total Revenue	1394.49	549.44	1234.06	3341.97
2	SEGMENT RESULT				
	a) Investment/Financial Activity	1318.04	484.79	1186.54	3142.20
	b) Real Estate Activity	24.39	0.00	0.00	0.00
	Sub Total	1342.43	484.79	1186.54	3142.20
	Less: Finance Cost	7.23	7.90	8.49	17.24
	Less: Other Unallocated Expenses	30.70	31.40	30.90	123.20
	Profit before exceptional items, tax and share of Profit/loss	1304.50	445.49	1147.15	3001.76
	Exceptional Items	0.00	0.00	0.00	0.00
	Profit before tax and share of Profit/loss	1304.50	445.49	1147.15	3001.76
	Less: Tax Expenses	265.00	46.68	235.00	471.68
	Net Profit for the period/year	1039.50	398.81	912.15	2530.08
3	SEGMENT ASSETS				
	a) Investment/Financial Activity	51624.34	51196.86	48807.05	51196.86
	b) Real Estate Activity	1618.16	1893.31	802.51	1893.31
	c) Unallocable	1606.37	2362.86	2630.49	2362.86
	Total	54848.87	55453.03	52240.05	55453.03
4	SEGMENT LIABILITIES				
	a) Investment/Financial Activity	143.63	302.81	132.17	302.81
	b) Real Estate Activity	89.57	75.57	0.00	75.57
	c) Unallocable	145.43	1473.54	28.32	1473.54
	Total	378.63	1851.92	160.49	1851.92

For NAHAR CAPITAL AND FINANCIAL SERVICES LTD.


DINESH OSWAL
(MANAGING DIRECTOR)
(DIN: 00607290)
Place : Ludhiana
Dated : 12.08.2017

Ref. No _____

Dated _____

LIMITED REVIEW REPORT

To
The Board of Directors,
Nahar Capital and Financial Services Ltd.
Ludhiana

We have reviewed the accompanying statement of un-audited financial results of **M/s. Nahar Capital and Financial Services Limited** for the quarter ended 30th June, 2017. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, *Engagements to Review of Interim Financial Information Performed by the Independent Auditor of the Entity* issued by the Institute of Chartered Accountants of India. This Standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of un-audited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: LUDHIANA
Date: 12.08.2017



For GUPTA VIGG & CO.
Chartered Accountants
(FRN 001393N)


Vinod Kumar Khanna
(PARTNER)
M. No. 81585