

**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/

February 10, 2018

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 31.12.2017

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 31st December, 2017 duly approved by the Board of Directors in their meeting held on 10th February, 2018 along with Limited Review Report on the above said Financial Results by M/s. YAPL & Co., Chartered Accountants, Ludhiana.

The Board Meeting commenced at 3.30 p.m. and concluded at 4.05 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)**

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Email : secncfs@ownnahar.com Web Site : www.ownnahar.com CIN No. : L45202PB2006PLC029968

STATEMENT OF STANDALONE UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST DECEMBER, 2017*(Rs. In Lakhs)*

Sr. No.	Particulars	3 Months Ended 31.12.2017 (Un-audited)	3 months Ended 30.09.2017 (Un-audited)	Corresponding 3 Months ended 31.12.2016 (Un-audited)	9 Months Ended 31.12.2017 (Un-audited)	9 Months Ended 31.12.2016 (Un-audited)	Previous Year Ended 31.03.2017 (Audited)
I	Revenue from Operation/Other Operating Income	14.63	129.56	6.56	251.03	136.44	304.49
II	Other Income	446.97	1184.00	319.78	2918.62	2656.09	3037.48
III	Total Revenue	461.60	1313.56	326.34	3169.65	2792.53	3341.97
IV	Expenses:						
	a. Employee benefits expenses	22.76	23.69	19.90	67.68	59.23	77.66
	b. Finance Cost	3.15	0.89	0.81	11.27	9.55	17.24
	c. Depreciation and amortisation expense	8.53	6.94	3.46	23.90	10.34	16.61
	d. Legal & Professional Charges	16.24	20.06	13.58	48.83	31.15	39.15
	e. Managerial Remuneration	150.00	30.00	30.00	210.00	90.00	120.00
	f. Other Expenses	29.35	82.70	11.51	122.62	35.99	69.55
	Total Expenses	230.03	164.28	79.26	484.30	236.26	340.21
V	Profit before exceptional and extraordinary items and tax	231.57	1149.28	247.08	2685.35	2556.27	3001.76
VI	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
VII	Profit before extraordinary items and Tax	231.57	1149.28	247.08	2685.35	2556.27	3001.76
VIII	Extraordinary Items	0.00	0.00	0.00	0.00	0.00	0.00
IX	Profit before Tax	231.57	1149.28	247.08	2685.35	2556.27	3001.76
X	Tax Expense	49.00	136.00	45.00	450.00	425.00	471.68
XI	Profit for the period from continuing operations	182.57	1013.28	202.08	2235.35	2131.27	2530.08
XII	Profit from discontinuing operations	0.00	0.00	0.00	0.00	0.00	0.00
XIII	Tax expense of discontinuing operations	0.00	0.00	0.00	0.00	0.00	0.00
XIV	Profit from discontinuing operations (after tax)	0.00	0.00	0.00	0.00	0.00	0.00
XV	Profit for the period	182.57	1013.28	202.08	2235.35	2131.27	2530.08
XVI	Paid up equity share capital (Face Value Rs. 5/- each)	837.31	837.31	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.)	1.09	6.05	1.21	13.35	12.73	15.11

NOTES:

- 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.
- The previous period/year figures have been recast/regrouped/rearranged, wherever necessary to make them comparable.
- 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.
- Arrears of MD Remuneration of Rs. 90 Lakhs (from January, 2017 to September, 2017) has been provided for in this quarter as per approval of Central Government.
- The above results were reviewed by the Audit Committee and subsequently approved by the Board of Directors at their Meeting held on 10th February, 2018. 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 : 10.02.2018S.K. SHARMA
(DIRECTOR)
(DIN: 00402712)

Mumbai : 414, Raheja Chambers, 213, Nariman Point, Mumbai - 400 021
 Phones : 91-22-22835262, 22835362
 Fax : 91-22-22872863
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Gurgaon : Flat No. 22-B, Sector-18, Gurgaon-120 015 (India)
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Sr. No.	Particulars	3 Months Ended 31.12.2017 (Un-audited)	3 months Ended 30.09.2017 (Un-audited)	Corresponding 3 Months ended 31.12.2016 (Un-audited)	9 Months Ended 31.12.2017 (Un-audited)	9 Months Ended 31.12.2016 (Un-audited)	Previous Year Ended 31.03.2017 (Audited)
1	SEGMENT REVENUE						
	a) Investment/Financial Activity	427.20	1293.08	326.34	3077.93	2792.53	3341.97
	b) Real Estate Activity	34.40	20.47	0.00	91.72	0.00	0.00
	Total Revenue	461.60	1313.55	326.34	3169.65	2792.53	3341.97
2	SEGMENT RESULT						
	a) Investment/Financial Activity	361.86	1168.12	278.69	2848.02	2658.32	3142.20
	b) Real Estate Activity	23.76	12.75	0.00	60.90	0.00	0.00
	Sub Total	385.62	1180.87	278.69	2908.92	2658.32	3142.20
	Less: Finance Cost	3.15	0.89	0.81	11.27	9.55	17.24
	Less: Other Unallocated Expenses	150.90	30.70	30.80	212.30	92.50	123.20
	Profit before exceptional items, tax and share of Profit/loss	231.57	1149.28	247.08	2685.35	2556.27	3001.76
	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
	Profit before tax and share of Profit/loss	231.57	1149.28	247.08	2685.35	2556.27	3001.76
	Less: Tax Expenses	49.00	136.00	45.00	450.00	425.00	471.68
	Net Profit for the period/year	182.57	1013.28	202.08	2235.35	2131.27	2530.08
3	SEGMENT ASSETS						
	a) Investment/Financial Activity	52570.97	53234.68	49537.49	52570.97	49537.49	51196.86
	b) Real Estate Activity	2058.28	2076.82	727.53	2058.28	727.53	1893.31
	c) Unallocable	1470.50	1336.11	3065.94	1470.50	3065.94	2362.86
	Total	56099.75	56647.61	53330.96	56099.75	53330.96	55453.03
4	SEGMENT LIABILITIES						
	a) Investment/Financial Activity	212.70	211.85	148.70	212.70	148.70	302.81
	b) Real Estate Activity	73.72	91.44	0.00	73.72	0.00	75.57
	c) Unallocable	191.35	1008.55	0.00	191.35	0.00	1473.54
	Total	477.77	1311.84	148.70	477.77	148.70	1851.92

For NAHAR CAPITAL AND FINANCIAL SERVICES LTD.

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Dated : 10.02.2018S.K. SHARMA
(DIRECTOR)
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**YAPL & CO.**

PAN : AACFL3265A
Ph. : 97805 58951
e Mail : yaplca.16@gmail.com

Chartered Accountants
102-Kismat Complex, G. T. Road,
Miller Ganj, LUDHIANA-141 003. (Punjab)

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 31st December, 2017 being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as modified by Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016. 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 read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 05, 2016 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: LUDHIANA
Date: 10.02.2018

For YAPL & CO.
Chartered Accountants
(FRN 017800N)

Priyanka Shoree
Priyanka Shoree
(PARTNER)

M. No. ACA 538274

