

**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****NAHAR CAPITAL AND FINANCIAL SERVICES LIMITED****UN-AUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED 31ST DECEMBER, 2011***(Rs. In Lakhs)*

Sr. No.	Particulars	3 months Ended 31-12-2011 (Unaudited)	Previous 3 months ended 30-09-2011 (Unaudited)	Corresponding 3 months ended in the Previous Year 31-12-2010 (Unaudited)	Year to date figures for the Current year 31-12-2011 (Unaudited)	Year to date figures for the Previous year 31-12-2010 (Unaudited)	Previous Accounting Year Ended 31-03-2011 (Audited)
1	Income from Operation/Other Operating Income	-107.91	-135.65	26.27	-210.54	105.39	-9.62
2	Expenditure						
	a. Employees Cost	12.02	11.71	9.80	38.25	35.34	42.37
	b. Depreciation	0.07	0.06	0.01	0.20	0.03	0.05
	c. Legal & Professional Charges	9.51	8.72	7.65	30.82	26.62	35.78
	d. Managerial Remuneration	0.00	0.00	30.00	30.00	90.00	92.00
	e. Other Expenditure	9.58	11.61	10.58	25.27	27.13	35.84
	Total Expenditure	31.18	32.10	58.04	124.54	179.12	206.04
3	Profit from Operations before other Income, Interest & Exceptional items	-139.09	-167.75	-31.77	-335.08	-73.73	-215.66
4	Other Income	411.52	607.49	391.94	1523.67	1722.16	1982.34
5	Profit before Interest and Exceptional Items	272.43	439.74	360.17	1188.59	1648.43	1766.68
6	Interest	0.22	0.26	0.37	0.88	0.96	1.48
7	Profit after Interest but before Exceptional Items	272.21	439.48	359.80	1187.71	1647.47	1765.20
8	Exceptional Items	-	-	-	-	-	-
9	Profit from Ordinary Activities before Tax	272.21	439.48	359.80	1187.71	1647.47	1765.20
10	Tax Expense	66.52	17.00	78.01	168.52	257.92	262.32
11	Net Profit from Ordinary Activities after Tax	205.69	422.48	281.79	1019.19	1389.55	1502.88
12	Extraordinary Item (net of tax expense)	-	-	-	-	-	-
13	Net Profit	205.69	422.48	281.79	1019.19	1389.55	1502.88
14	Paid up equity share capital(Face Value Rs. 5/- each)	837.31	837.31	837.31	837.31	837.31	837.31
15	Reserve excluding Revaluation Reserves as per Balance Sheet of previous accounting year	-	-	-	-	-	42741.83
16	Earning Per Share (Rs) (Basic & Diluted) (face value Rs. 5/- each)	1.23	2.52	1.68	6.09	8.30	8.97
17	Aggregate of Non-Promoter Share holding						
	No. of Shares	4964662	4964662	4964662	4964662	4964662	4964662
	%age of Shareholding	29.65	29.65	29.65	29.65	29.65	29.65
18	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	11781505	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	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	70.35

NOTES:

- As per the disclosure requirements of Accounting Standard-17 (AS 17) issued by the Institute of Chartered Accountants of India, the main activities of the Company falls under single segment i.e. "Investment Activities".
- Expenditure as per Sr. No. 2 above are against both sources of Income i.e. Income from Operations and Other Income.
- There was no investors complaint pending at the beginning of the quarter. During the quarter, the Company received only 3 (three) complaints from investors, which were disposed off and there is no complaint lying unresolved/pending at the end of the quarter on 31st December, 2011.
- The above results have been reviewed by the Statutory Auditors and Audit Committee and thereafter taken on record by the Board at its meeting held on 14th February, 2012.

For NAHAR CAPITAL AND FINANCIAL SERVICES LTD.

Place : Ludhiana

Date 14.02.2012

(DINESH OSWAL)
MANAGING DIRECTOR

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