

**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/2015-16/

August 05, 2015

1. The Manager,  
The National Stock Exchange of India Limited  
Exchange Plaza, 5<sup>th</sup> Floor, Plot No. C/1, G-Block  
Bandra-Kurla Complex, Bandra (E)  
**MUMBAI – 400 051**
2. The General Manager,  
The Bombay Stock Exchange Limited  
25<sup>th</sup> Floor, P.J. Tower,  
Dalal Street, Mumbai  
**MUMBAI – 400 001**

**SUB: Un-audited Financial Results for the quarter ended 30.06.2015**

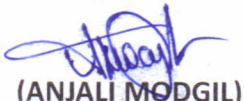
Dear Sir,

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 30<sup>th</sup> June, 2015 duly approved by the Board of Directors of the Company in their meeting held on 5<sup>th</sup> August, 2015 along with Limited Review Report for the quarter ended 30<sup>th</sup> June, 2015 by M/s. Gupta Vigg & Co., Chartered Accountants, Ludhiana.

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.****(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**NAHAR CAPITAL AND FINANCIAL SERVICES LIMITED****STATEMENT OF UN-AUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED 30TH JUNE, 2015**

| (Rs. In Lakhs) |                                                                                         |                                           |                                              |                                                                          |                                                    |
|----------------|-----------------------------------------------------------------------------------------|-------------------------------------------|----------------------------------------------|--------------------------------------------------------------------------|----------------------------------------------------|
| Sr. No.        | Particulars                                                                             | Three Months Ended 30-Jun-15 (Un-audited) | Preceding 3 months Ended 31-Mar-15 (Audited) | Corresponding 3 Months ended in the previous year 30-Jun-14 (Un-audited) | Previous Accounting Year Ended 31-Mar-15 (Audited) |
|                | <b>PART - I</b>                                                                         |                                           |                                              |                                                                          |                                                    |
| 1              | Income from Operation/Other Operating Income                                            | 21.96                                     | 186.20                                       | 283.04                                                                   | 906.69                                             |
| 2              | Expenses                                                                                |                                           |                                              |                                                                          |                                                    |
|                | a. Employee benefits expenses                                                           | 18.52                                     | 12.24                                        | 16.40                                                                    | 64.55                                              |
|                | b. Depreciation and amortisation expense                                                | 3.42                                      | 3.45                                         | 3.46                                                                     | 13.85                                              |
|                | c. Legal & Professional Charges                                                         | 7.76                                      | 3.23                                         | 7.00                                                                     | 21.69                                              |
|                | d. Managerial Remuneration                                                              | 15.00                                     | 0.00                                         | 30.00                                                                    | 90.00                                              |
|                | e. Other Expenses                                                                       | 8.91                                      | 8.43                                         | 5.59                                                                     | 48.19                                              |
|                | Total Expenses                                                                          | 53.61                                     | 27.35                                        | 62.45                                                                    | 238.28                                             |
| 3              | Profit/Loss from Operations before other Income, finance costs and Exceptional items    | -31.65                                    | 158.85                                       | 220.59                                                                   | 668.41                                             |
| 4              | Other Income                                                                            | 495.73                                    | 525.14                                       | 203.92                                                                   | 1650.00                                            |
| 5              | Profit/Loss from ordinary activities before finance cost and Exceptional Items          | 464.08                                    | 683.99                                       | 424.51                                                                   | 2318.41                                            |
| 6              | Finance Cost                                                                            | 0.00                                      | 0.00                                         | 0.05                                                                     | 0.05                                               |
| 7              | Profit/Loss from ordinary activities after finance cost but before Exceptional items    | 464.08                                    | 683.99                                       | 424.46                                                                   | 2318.36                                            |
| 8              | Exceptional Items                                                                       | 0.00                                      | -30.00                                       | 0.00                                                                     | -30.00                                             |
| 9              | Profit/Loss from ordinary Activities before Tax                                         | 464.08                                    | 713.99                                       | 424.46                                                                   | 2348.36                                            |
| 10             | Tax Expense                                                                             | 86.00                                     | 142.31                                       | 86.00                                                                    | 438.31                                             |
| 11             | Net Profit/Loss from ordinary Activities after Tax                                      | 378.08                                    | 571.68                                       | 338.46                                                                   | 1910.05                                            |
| 12             | Extraordinary Item (net of tax expense)                                                 | -                                         | -                                            | -                                                                        | -                                                  |
| 13             | Net Profit/Loss for the period                                                          | 378.08                                    | 571.68                                       | 338.46                                                                   | 1910.05                                            |
| 14             | Share of Profit/Loss of associates                                                      | 0.00                                      | 0.00                                         | 0.00                                                                     | 0.00                                               |
| 15             | Minority Interest                                                                       | 0.00                                      | 0.00                                         | 0.00                                                                     | 0.00                                               |
| 16             | Net Profit/Loss after taxes, minority interest and share of Profit/loss of associate    | 378.08                                    | 571.68                                       | 338.46                                                                   | 1910.05                                            |
| 17             | Paid up equity share capital(Face Value Rs. 5/- each)                                   | 837.31                                    | 837.31                                       | 837.31                                                                   | 837.31                                             |
| 18             | Reserve excluding Revaluation Reserves as per Balance Sheet of previous accounting year | -                                         | -                                            | -                                                                        | 48968.46                                           |
| 19.1           | Earning Per Share (Rs.) (Before extraordinary items) (Basic/Diluted)                    | 2.26                                      | 3.41                                         | 2.02                                                                     | 11.41                                              |
| 19.2           | Earning Per Share (Rs.) (After extraordinary items) (Basic/Diluted)                     | 2.26                                      | 3.41                                         | 2.02                                                                     | 11.41                                              |
|                | <b>PART - II</b>                                                                        |                                           |                                              |                                                                          |                                                    |
| A              | <b>PARTICULARS OF SHAREHOLDING</b>                                                      |                                           |                                              |                                                                          |                                                    |
| 1              | <b>Public Shareholding</b>                                                              |                                           |                                              |                                                                          |                                                    |
|                | No. of Shares                                                                           | 4964362                                   | 4964362                                      | 4964362                                                                  | 4964362                                            |
|                | %age of Shareholding                                                                    | 29.64%                                    | 29.64%                                       | 29.64%                                                                   | 29.64%                                             |
| 2              | <b>Promoter and Promoter group Shareholding</b>                                         |                                           |                                              |                                                                          |                                                    |
|                | <b>a) Pledged/Encumbered</b>                                                            |                                           |                                              |                                                                          |                                                    |
|                | No. of Shares                                                                           | NIL                                       | NIL                                          | NIL                                                                      | NIL                                                |
|                | %age of Shares (as a %age of the total shareholding of Promoter and Promoter group)     | NA                                        | NA                                           | NA                                                                       | NA                                                 |
|                | %age of shares (as a %age of the total share capital of the Company)                    | NA                                        | NA                                           | NA                                                                       | NA                                                 |
|                | <b>b) Non-encumbered</b>                                                                |                                           |                                              |                                                                          |                                                    |
|                | No. of Shares                                                                           | 11781805                                  | 11781805                                     | 11781805                                                                 | 11781805                                           |
|                | %age of Shares (as a %age of the total shareholding of Promoter and Promoter group)     | 100                                       | 100                                          | 100                                                                      | 100                                                |
|                | %age of shares (as a %age of the total share capital of the Company)                    | 70.36                                     | 70.36                                        | 70.36                                                                    | 70.36                                              |

**Mumbai :** 414, Raheja Chambers, 213, Nariman Point, Mumbai - 400 021

Phones : 91-22-22835262, 22835362

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Email: mumbai@owmnahar.com

**Gurgaon :** Flat No. 22-B, Sector-18, Gurgaon-120 015 (India)

Ph. : 91-124-2430532 - 2430533

Fax : 91 -124-2430536

Email: delhi@owmnahar.com



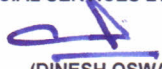
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| B | INVESTOR COMPLAINTS                            | 3 months ended 30.06.2015 |
|---|------------------------------------------------|---------------------------|
|   | Pending at the beginning of the quarter        | 0                         |
|   | Received during the quarter                    | 0                         |
|   | Disposed/Replied of during the quarter         | 0                         |
|   | Remaining unresolved at the end of the quarter | 0                         |

**NOTES:**

1. The Company's Real Estate Project at Chennai has been completed in the previous quarter and presently the Company is operating in single segment i.e. Investment/Financial activity". Hence Segment Reporting as required under Accounting Standard 17 (AS-17) are not applicable.
2. 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.
3. The Expenditure shown as per point 2 and 6 above, is against both sources of Income i.e. Income from operations and other Income.
4. The above results have been reviewed by the Statutory Auditors, Audit Committee and thereafter taken on record by the Board of Directors at their meeting held on 05.08.2015.

For NAHAR CAPITAL AND FINANCIAL SERVICES LTD.

Place : Ludhiana  
Dated : 05.08.2015  
(DINESH OSWAL)  
MANAGING DIRECTOR**Mumbai :** 414, Raheja Chambers, 213, Nariman Point, Mumbai - 400 021  
Phones : 91-22-22835262, 22835362  
Fax : 91-22-22872863  
Email: mumbai@owmnahar.com**Gurgaon :** Flat No. 22-B, Sector-18, Gurgaon-120 015 (India)  
Ph. : 91-124-2430532 - 2430533  
Fax : 91 -124-2430536  
Email: delhi@owmnahar.com



# **GUPTA VIGG & CO.**

Chartered Accountants

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Fax 0161-2535156

B.O.(Delhi) 26463343, 26488594

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Web : www.guptavigg.com

101, Kismat Complex, G.T.Road,  
Miller Ganj, LUDHIANA-141 003.

Ref. No \_\_\_\_\_

Dated \_\_\_\_\_

## **TO WHOM IT MAY CONCERN**

We have reviewed the accompanying Statement of Un-audited Financial Results of **M/s. Nahar Capital and Financial Services Limited** having Registered Office at 375, Industrial Area-A, Ludhiana, for the quarter ended 30<sup>th</sup> June, 2015 being submitted by the Company pursuant to Clause 41 of the Listing Agreement with the Stock Exchanges, except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been reviewed by us. 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, "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 an analytical procedure 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 Accounting Standards issued under the Companies (Accounting Standards) Rules, 2006 (as amended) which continue to apply as per Section 133 of the Companies Act, 2013 read with Rule 7 of the Companies (Accounts) Rules, 2014, and other recognized accounting practices and policies generally accepted in India, has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

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

**Place: LUDHIANA**  
**Date: 05.08.2015**

