

General information about company	
Name of The Company	NAHAR CAPITAL AND FINANCIAL SERVICES LIMITED
BSE Scrip Code	532952
NSE Symbol	NAHARCAP
MSE Symbol	NOTLISTED
Date of Start of Financial Year	01-04-2021
Date of End of Financial Year	31-03-2022
Reporting Period	First half yearly
Date of Start of Reporting Period	01-04-2021
Date of End of Reporting Period	30-09-2021
Level of rounding used in financial results	Lakhs
Whether the company has entered into any Related Party transaction during the selected half year for which it wants to submit disclosure?	Yes

Related party transactions											
A. Details of related party		Sr	1	2	3	4	5	6	7	8	9
		Name of the related party	Mr. Dinesh Oswal	Mrs. Ritu Oswal	Nahar Spinning Mills Limited	Oswal Woollen Mills Limited	Mr. Jawahar Lal Oswal	Mr. Kamal Oswal	Oswal Poly Yarn Limited	Nahar Poly Films Limited	Sanksheshwar Holding Company Limited
		Categories of related parties	Key management personnel of entity or parent	Other related party	Associates	Other related party	Other related party	Other related party	Other related party	Associates	Other related party
		description of relationship	Promoter Director	Relatives of Director	Associate Company	Group Company	Promoter Director	Promoter Director	Group Company	Associate Company	Group Company
		PAN of related party	AABPO2476P	AABPO2484P	AAACN5710D	AAACO1973F	AABPO2481J	AACPO9697F	AADCO4903G	AAACN5708K	AAACS2165B
		CIN of related party			L17115PB1980PLC004341	U40300PB1949PLC001522			U17299PB2021PLC053625	L17115PB1988PLC008820	U67120DL1979PLC009388
B. Details of related party transactions		Purchase of goods and services	0	0	0	0	0	0	0	0	0
		Sale of goods and services	0	0	0	0	0	0	0	0	0
		Purchase of fixed assets	0	0	0	0	0	0	0	0	0
		Sale of fixed assets	0	0	0	0	0	0	0	0	0
		Rendering of services	0	0	0	0	0.2	0.2	0	0	0
		Receiving of services	0	0	0	0	0	0	0	0	0
		Leases	0	0	0	0.4	0	0	0	0	0
		Loans and advances given	0	0	200	0	0	0	0	0	0
		Loans and advances taken	0	0	0	0	0	0	0	0	0
		Loans and advances given that are repaid	0	0	1100	0	0	0	0	0	0
		Loans and advances taken that are repaid	0	0	0	0	0	0	0	0	0
		Deposits placed	0	0	0	0	0	0	0	0	0
		Deposits taken	0	0	0	0	0	0	0	0	0
		Transfer of research & development	0	0	0	0	0	0	0	0	0
		Transfers under lease agreement	0	0	0	0	0	0	0	0	0
		Equity investment	0	0	0	0	0	0	1050	0	0
		Impairment in equity	0	0	0	0	0	0	0	0	0

		investment									
		Expense for bad or doubtful debts	0	0	0	0	0	0	0	0	0
		Guarantees or collateral given	0	0	0	0	0	0	0	0	0
		Guarantees or collateral taken	0	0	0	0	0	0	0	0	0
		Interest income	0	0	183.22	0	0	0	0	0	0
		Interest paid	0	0	0	0	0	0	0	0	0
		Dividend income	0	0	0	0	0	0	0	0	0
		Dividend paid	0	0	0	0	0	0	0	0	0
		Management contracts including for deputation of employees	0	0	0	0	0	0	0	0	0
		Settlement of liabilities by entity on behalf of related party	0	0	0	0	0	0	0	0	0
	Remuneration	Short term employee benefits	168	12	0	0	0	0	0	0	0
		Post employment benefits	0	0	0	0	0	0	0	0	0
		Other long-term benefits	0	0	0	0	0	0	0	0	0
		Termination benefits	0	0	0	0	0	0	0	0	0
		Share based payments	0	0	0	0	0	0	0	0	0
		Others	0	0	0	0	0	0	0	0	0
C. Outstanding balances	Receivables	Secured	0	0	0	0	0	0	0	0	0
		Un Secured	0	0	0	0	0	0	0	0	0
	Payables	Secured	0	0	0	0	0	0	0	0	0
		Un Secured	15.99	1.37	0.24	0.37	0	0	0	0.01192	0
	Loans and advances	Secured	0	0	0	0	0	0	0	0	0
		Un Secured	0	0	0	0	0	0	0	0	0
	Loans given	Secured	0	0	0	0	0	0	0	0	0
		Un Secured	0	0	0	0	0	0	0	0	0
	Loans and advances taken	Secured	0	0	0	0	0	0	0	0	0
		Un Secured	0	0	0	0	0	0	0	0	0
	Deposits placed	Secured	0	0	0	0	0	0	0	0	0
		Un Secured	0	0	0	0	0	0	0	0	0
	Deposits taken	Secured	0	0	0	0	0	0	0	0	0
		Un Secured	0	0	0	0	0	0	0	0	0
	Guarantees or collateral given	Secured	0	0	0	0	0	0	0	0	0
		Un Secured	0	0	0	0	0	0	0	0	0
	Guarantees or collateral taken	Secured	0	0	0	0	0	0	0	0	0
		Un Secured	0	0	0	0	0	0	0	0	0

	Investment in equity	Secured	0	0	0	0	0	0	0	0	0
		Un Secured	0	0	0	0	0	0	0	0	0
	Provision for doubtful debt	Secured	0	0	0	0	0	0	0	0	0
		Un Secured	0	0	0	0	0	0	0	0	0
Note											

