

**Nahar****CAPITAL AND FINANCIAL SERVICES LTD.****(A NON-BANKING FINANCIAL COMPANY)**

Regd. Office &amp; Corporate Office : "Nahar Tower", 375, Industrial Area-A, Ludhiana-141 003 (INDIA)

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**STATEMENT OF STANDALONE UN- AUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2016****(Rs. In Lakhs)**

| Sr. No. | Particulars   | Three Months Ended<br>(31.12.2016)<br>(Un-audited) | Preceding 3 months Ended<br>(30.09.2016)<br>(Un-audited) | Corresponding 3 Months ended in the previous year<br>(31.12.2015)<br>(Un-audited) | Nine Months Ended<br>(31.12.2016)<br>(Un-audited) | Nine Months Ended<br>(31.12.2015)<br>(Un-audited) | Previous Year Ended<br>(31.03.2016)<br>(Audited) |
|---------|---|--|--|---|---|---|--|
|         | <b>PART - I</b>   |  |  |   |   |   |  |
| 1       | Income from Operation/Other Operating Income  | 6.56   | 62.91  | 13.65   | 136.44  | 125.21  | 134.32   |
| 2       | Expenses  |  |  |   |   |   |  |
| a.      | Employee benefits expenses  | 19.90  | 19.67  | 16.73   | 59.23   | 52.89   | 70.10  |
| b.      | Depreciation and amortisation expense   | 3.46   | 3.45   | 3.46  | 10.34   | 10.34   | 13.75  |
| c.      | Legal & Professional Charges  | 13.58  | 4.78   | 51.97   | 31.15   | 62.96   | 153.45   |
| d.      | Managerial Remuneration   | 30.00  | 30.00  | 15.00   | 90.00   | 45.00   | 180.00   |
| e.      | Other Expenses  | 11.51  | 11.94  | 27.20   | 35.99   | 46.00   | 102.61   |
|         | <b>Total Expenses</b>   | <b>78.45</b>                                       | <b>69.84</b>   | <b>114.36</b>   | <b>226.71</b>                                     | <b>217.19</b>                                     | <b>519.91</b>                                    |
| 3       | Profit/Loss from Operations before other Income, finance costs and Exceptional items    | -71.89   | -6.93  | -100.71   | -90.27  | -91.98  | -385.59  |
| 4       | Other Income  | 319.78   | 1169.22  | 203.04  | 2656.09   | 1230.44   | 1763.98  |
| 5       | Profit from ordinary activities before finance cost and Exceptional Items               | 247.89   | 1162.29  | 102.33  | 2565.82   | 1138.46   | 1378.39  |
| 6       | Finance Cost  | 0.81   | 0.25   | 0.00  | 9.55  | 0.00  | 14.38  |
| 7       | Profit from ordinary activities after finance cost but before Exceptional items         | 247.08   | 1162.04  | 102.33  | 2556.27   | 1138.46   | 1364.01  |
| 8       | Exceptional Items   | 0.00   | 0.00   | 0.00  | 0.00  | 0.00  | 0.00   |
| 9       | Corporate Social Responsibility expenses u/s 135 of the Companies Act, 2013             | 0.00   | 0.00   | 0.00  | 0.00  | 0.00  | 47.67  |
| 10      | Profit from ordinary Activities before Tax  | 247.08   | 1162.04  | 102.33  | 2556.27   | 1138.46   | 1316.34  |
| 11      | Tax Expense/Asset (including Deferred Tax, Tax adjustments etc.)                        | 45.00  | 145.00   | 33.00   | 425.00  | 171.00  | 218.75   |
| 12      | Net Profit from ordinary Activities after Tax   | 202.08   | 1017.04  | 69.33   | 2131.27   | 967.46  | 1097.59  |
| 13      | Extraordinary Item (net of tax expense)   | -  | -  | -   | -   | -   | -  |
| 14      | Net Profit for the period   | 202.08   | 1017.04  | 69.33   | 2131.27   | 967.46  | 1097.59  |
| 15      | Paid up equity share capital (Face Value Rs. 5/- each)                                  | 837.31   | 837.31   | 837.31  | 837.31  | 837.31  | 837.31   |
| 16      | Reserve excluding Revaluation Reserves as per Balance Sheet of previous accounting year | -  | -  | -   | -   | -   | 49763.73   |
| 17.1    | Earning Per Share (Before extraordinary items) (of Rs. 5/- each) (Basic/Diluted)        | 1.21   | 6.07   | 0.41  | 12.73   | 5.78  | 6.55   |
| 17.2    | Earning Per Share (After extraordinary items) (of Rs. 5/- each) (Basic/Diluted)         | 1.21   | 6.07   | 0.41  | 12.73   | 5.78  | 6.55   |

**NOTES:**

1. The disclosure requirements of Accounting Standard - 17 (AS-17) issued by the Institute of Chartered Accountants of India are not applicable as the main activities of the Company falls under single segment i.e. Investment/Financial Activity.

2. The Company's Investment Activity comprised of (I) Investment Portfolio consisting of securities 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 financial results were reviewed by the Audit Committee and subsequently approved by the Board of Directors at their meeting held on 13th February, 2017. The financial results have been subjected to Limited Review by the Statutory Auditors of the Company.

For NAHAR CAPITAL AND FINANCIAL SERVICES LTD.

(DINESH OSWAL)  
MANAGING DIRECTOR  
DIN: 00607290

Place : Ludhiana  
Dated : 13.02.2017

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