

**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**STATEMENT OF STANDALONE UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2017****(Rs. In Lakhs)**

Sr. No.	Particulars	3 Months Ended 30.06.2017 (Un-audited)	3 months Ended 31.03.2017 (Audited)	Corresponding 3 Months ended 30.06.2016 (Un-audited)	Previous Year Ended 31.03.2017 (Audited)
I	Revenue from Operation/Other Operating Income	106.84	154.27	66.97	304.49
II	Other Income	1287.65	395.17	1167.09	3037.48
III	<b>Total Revenue</b>	<b>1394.49</b>	<b>549.44</b>	<b>1234.06</b>	<b>3341.97</b>
IV	Expenses:				
	a. Employee benefits expenses	21.23	18.43	19.66	77.66
	b. Finance Cost	7.23	7.69	8.49	17.24
	c. Depreciation and amortisation expense	8.43	6.27	3.43	16.61
	d. Legal & Professional Charges	12.53	8.00	12.79	39.15
	e. Managerial Remuneration	30.00	30.00	30.00	120.00
	f. Other Expenses	10.57	33.56	12.54	69.55
	<b>Total Expenses</b>	<b>89.99</b>	<b>103.95</b>	<b>86.91</b>	<b>340.21</b>
V	Profit before exceptional and extraordinary items and tax	1304.50	445.49	1147.15	3001.76
VI	Exceptional Items	0.00	0.00	0.00	0.00
VII	Profit before extraordinary items and Tax	1304.50	445.49	1147.15	3001.76
VIII	Extraordinary Items	0.00	0.00	0.00	0.00
IX	Profit before Tax	1304.50	445.49	1147.15	3001.76
X	Tax Expense	265.00	46.68	235.00	471.68
XI	Profit for the period from continuing operations	1039.50	398.81	912.15	2530.08
XII	Profit from discontinuing operations	0.00	0.00	0.00	0.00
XIII	Tax expense of discontinuing operations	0.00	0.00	0.00	0.00
XIV	Profit from discontinuing operations (after tax)	0.00	0.00	0.00	0.00
XV	<b>Profit for the period</b>	<b>1039.50</b>	<b>398.81</b>	<b>912.15</b>	<b>2530.08</b>
XVI	Paid up equity share capital (Face Value Rs. 5/- each)	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.)	6.21	2.38	5.45	15.11

**NOTES:**

1. 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.

2. The previous period/year figures have been recast/regrouped/rearranged, wherever necessary to make them comparable.


3. 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.

4. The above results were reviewed by the Audit Committee and subsequently approved by the Board of Directors at their Meeting held on 12th August, 2017. 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 : 12.08.2017

  
**DINESH OSWAL**  
**(MANAGING DIRECTOR)**  
**(DIN: 00607290)**

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Sr. No.	Particulars	3 Months Ended 30.06.2017 (Un-audited)	3 months Ended 31.03.2017 (Audited)	Corresponding 3 Months ended 30.06.2016 (Un-audited)	Previous Year Ended 31.03.2017 (Audited)
1	<b>SEGMENT REVENUE</b>				
	a) Investment/Financial Activity	1357.64	549.44	1234.06	3341.97
	b) Real Estate Activity	36.85	0.00	0.00	0.00
	<b>Total Revenue</b>	<b>1394.49</b>	<b>549.44</b>	<b>1234.06</b>	<b>3341.97</b>
2	<b>SEGMENT RESULT</b>				
	a) Investment/Financial Activity	1318.04	484.79	1186.54	3142.20
	b) Real Estate Activity	24.39	0.00	0.00	0.00
	<b>Sub Total</b>	<b>1342.43</b>	<b>484.79</b>	<b>1186.54</b>	<b>3142.20</b>
	Less: Finance Cost	7.23	7.90	8.49	17.24
	Less: Other Unallocated Expenses	30.70	31.40	30.90	123.20
	<b>Profit before exceptional items, tax and share of Profit/loss</b>	<b>1304.50</b>	<b>445.49</b>	<b>1147.15</b>	<b>3001.76</b>
	Exceptional Items	0.00	0.00	0.00	0.00
	<b>Profit before tax and share of Profit/loss</b>	<b>1304.50</b>	<b>445.49</b>	<b>1147.15</b>	<b>3001.76</b>
	Less: Tax Expenses	265.00	46.68	235.00	471.68
	<b>Net Profit for the period/year</b>	<b>1039.50</b>	<b>398.81</b>	<b>912.15</b>	<b>2530.08</b>
3	<b>SEGMENT ASSETS</b>				
	a) Investment/Financial Activity	51624.34	51196.86	48807.05	51196.86
	b) Real Estate Activity	1618.16	1893.31	802.51	1893.31
	c) Unallocable	1606.37	2362.86	2630.49	2362.86
	<b>Total</b>	<b>54848.87</b>	<b>55453.03</b>	<b>52240.05</b>	<b>55453.03</b>
4	<b>SEGMENT LIABILITIES</b>				
	a) Investment/Financial Activity	143.63	302.81	132.17	302.81
	b) Real Estate Activity	89.57	75.57	0.00	75.57
	c) Unallocable	145.43	1473.54	28.32	1473.54
	<b>Total</b>	<b>378.63</b>	<b>1851.92</b>	<b>160.49</b>	<b>1851.92</b>

For NAHAR CAPITAL AND FINANCIAL SERVICES LTD.

Place : Ludhiana  
Dated : 12.08.2017
  
**DINESH OSWAL**  
**(MANAGING DIRECTOR)**  
**(DIN: 00607290)**