

**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 31ST DECEMBER, 2017****(Rs. In Lakhs)**

Sr. No.	Particulars	3 Months Ended 31.12.2017 (Un-audited)	3 months Ended 30.09.2017 (Un-audited)	Corresponding 3 Months ended 31.12.2016 (Un-audited)	9 Months Ended 31.12.2017 (Un-audited)	9 Months Ended 31.12.2016 (Un-audited)	Previous Year Ended 31.03.2017 (Audited)
I	Revenue from Operation/Other Operating Income	14.63	129.56	6.56	251.03	136.44	304.49
II	Other Income	446.97	1184.00	319.78	2918.62	2656.09	3037.48
III	<b>Total Revenue</b>	<b>461.60</b>	<b>1313.56</b>	<b>326.34</b>	<b>3169.65</b>	<b>2792.53</b>	<b>3341.97</b>
IV	Expenses:						
	a. Employee benefits expenses	22.76	23.69	19.90	67.68	59.23	77.66
	b. Finance Cost	3.15	0.89	0.81	11.27	9.55	17.24
	c. Depreciation and amortisation expense	8.53	6.94	3.46	23.90	10.34	16.61
	d. Legal & Professional Charges	16.24	20.06	13.58	48.83	31.15	39.15
	e. Managerial Remuneration	150.00	30.00	30.00	210.00	90.00	120.00
	f. Other Expenses	29.35	82.70	11.51	122.62	35.99	69.55
	<b>Total Expenses</b>	<b>230.03</b>	<b>164.28</b>	<b>79.26</b>	<b>484.30</b>	<b>236.26</b>	<b>340.21</b>
V	Profit before exceptional and extraordinary items and tax	231.57	1149.28	247.08	2685.35	2556.27	3001.76
VI	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
VII	Profit before extraordinary items and Tax	231.57	1149.28	247.08	2685.35	2556.27	3001.76
VIII	Extraordinary Items	0.00	0.00	0.00	0.00	0.00	0.00
IX	Profit before Tax	231.57	1149.28	247.08	2685.35	2556.27	3001.76
X	Tax Expense	49.00	136.00	45.00	450.00	425.00	471.68
XI	Profit for the period from continuing operations	182.57	1013.28	202.08	2235.35	2131.27	2530.08
XII	Profit from discontinuing operations	0.00	0.00	0.00	0.00	0.00	0.00
XIII	Tax expense of discontinuing operations	0.00	0.00	0.00	0.00	0.00	0.00
XIV	Profit from discontinuing operations (after tax)	0.00	0.00	0.00	0.00	0.00	0.00
XV	<b>Profit for the period</b>	<b>182.57</b>	<b>1013.28</b>	<b>202.08</b>	<b>2235.35</b>	<b>2131.27</b>	<b>2530.08</b>
XVI	Paid up equity share capital (Face Value Rs. 5/- each)	837.31	837.31	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.)	1.09	6.05	1.21	13.35	12.73	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. Arrears of MD Remuneration of Rs. 90 Lakhs (from January, 2017 to September, 2017) has been provided for in this quarter as per approval of Central Government.

5. The above results were reviewed by the Audit Committee and subsequently approved by the Board of Directors at their Meeting held on 10th February, 2018. 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 : 10.02.2018

**S.K. SHARMA**  
(DIRECTOR)  
(DIN: 00402712)

**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

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							(Rs. In Lakhs)
Sr. No.	Particulars	3 Months Ended 31.12.2017 (Un-audited)	3 months Ended 30.09.2017 (Un-audited)	Corresponding 3 Months ended 31.12.2016 (Un-audited)	9 Months Ended 31.12.2017 (Un-audited)	9 Months Ended 31.12.2016 (Un-audited)	Previous Year Ended 31.03.2017 (Audited)
1	<b>SEGMENT REVENUE</b>						
	a) Investment/Financial Activity	427.20	1293.08	326.34	3077.93	2792.53	3341.97
	b) Real Estate Activity	34.40	20.47	0.00	91.72	0.00	0.00
	<b>Total Revenue</b>	<b>461.60</b>	<b>1313.55</b>	<b>326.34</b>	<b>3169.65</b>	<b>2792.53</b>	<b>3341.97</b>
2	<b>SEGMENT RESULT</b>						
	a) Investment/Financial Activity	361.86	1168.12	278.69	2848.02	2658.32	3142.20
	b) Real Estate Activity	23.76	12.75	0.00	60.90	0.00	0.00
	<b>Sub Total</b>	<b>385.62</b>	<b>1180.87</b>	<b>278.69</b>	<b>2908.92</b>	<b>2658.32</b>	<b>3142.20</b>
	Less: Finance Cost	3.15	0.89	0.81	11.27	9.55	17.24
	Less: Other Unallocated Expenses	150.90	30.70	30.80	212.30	92.50	123.20
	<b>Profit before exceptional items, tax and share of Profit/loss</b>	<b>231.57</b>	<b>1149.28</b>	<b>247.08</b>	<b>2685.35</b>	<b>2556.27</b>	<b>3001.76</b>
	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
	<b>Profit before tax and share of Profit/loss</b>	<b>231.57</b>	<b>1149.28</b>	<b>247.08</b>	<b>2685.35</b>	<b>2556.27</b>	<b>3001.76</b>
	Less: Tax Expenses	49.00	136.00	45.00	450.00	425.00	471.68
	<b>Net Profit for the period/year</b>	<b>182.57</b>	<b>1013.28</b>	<b>202.08</b>	<b>2235.35</b>	<b>2131.27</b>	<b>2530.08</b>
3	<b>SEGMENT ASSETS</b>						
	a) Investment/Financial Activity	52570.97	53234.68	49537.49	52570.97	49537.49	51196.86
	b) Real Estate Activity	2058.28	2076.82	727.53	2058.28	727.53	1893.31
	c) Unallocable	1470.50	1336.11	3065.94	1470.50	3065.94	2362.86
	<b>Total</b>	<b>56099.75</b>	<b>56647.61</b>	<b>53330.96</b>	<b>56099.75</b>	<b>53330.96</b>	<b>55453.03</b>
4	<b>SEGMENT LIABILITIES</b>						
	a) Investment/Financial Activity	212.70	211.85	148.70	212.70	148.70	302.81
	b) Real Estate Activity	73.72	91.44	0.00	73.72	0.00	75.57
	c) Unallocable	191.35	1008.55	0.00	191.35	0.00	1473.54
	<b>Total</b>	<b>477.77</b>	<b>1311.84</b>	<b>148.70</b>	<b>477.77</b>	<b>148.70</b>	<b>1851.92</b>

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S.K. SHARMA  
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Place : Ludhiana  
Dated : 10.02.2018