

UN-AUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED 30TH JUNE, 2012

(Rs. In Lakhs)

Sr. No.	Particulars	3 Months Ended 30.06.2012	Preceding 3 Months Ended 31.03.2012	Corresponding 3 Months Ended 30.06.2011	Previous Year Ended 31.03.2012
PART - I		(Un-audited)	(Audited)	(Un-audited)	(Audited)
1	Income from Operation/Other Operating Income	6.08	151.84	33.02	-58.70
2	Expenses				
	a. Employee benefits expenses	14.45	9.65	14.52	47.90
	b. Depreciation and amortisation expense	0.07	0.06	0.07	0.26
	c. Legal & Professional Charges	12.50	8.16	12.59	38.98
	d. Managerial Remuneration	15.00	35.00	30.00	65.00
	e. Other Expenses	4.17	4.11	4.08	29.38
	Total Expenses	46.19	56.98	61.26	181.52
3	Profit/Loss from Operations before other Income, finance costs and Exceptional items	-40.11	94.86	-28.24	-240.22
4	Other Income	409.50	564.75	504.66	2088.42
5	Profit from ordinary activities before finance cost and Exceptional Items	369.39	659.61	476.42	1848.20
6	Finance Cost	3.73	3.06	0.40	3.94
7	Profit from ordinary activities after finance cost but before Exceptional items	365.66	656.55	476.02	1844.26
8	Exceptional Items	0.00	0.00	0.00	-
9	Profit from ordinary Activities before Tax	365.66	656.55	476.02	1844.26
10	Tax Expense	67.00	104.00	85.00	254.00
11	Net Profit from ordinary Activities after Tax	298.66	552.55	391.02	1590.26
12	Extraordinary Item (net of tax expense)	-	-	-	-
13	Net Profit for the period	298.66	552.55	391.02	1590.26
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 after taxes, minority interest and share of Profit of associate	298.66	552.55	391.02	1590.26
17	Paid up equity share capital(Face Value ` 5/- each)	837.31	837.31	837.31	837.31
18	Reserve excluding Revaluation Reserves as per Balance Sheet of previous accounting year	-	-	-	44021.60
19	Earning Per Share (Rs.) (Basic/Diluted)	1.78	3.30	2.33	9.50
PART - II					
A	PARTICULARS OF SHAREHOLDING				
1	Public Shareholding				
	No.of Shares	4964662	4964662	4964662	4964662
	%age of Shareholding	29.65	29.65	29.65	29.65
2	Promoter and Promoter group Shareholding				
	a) Pledged/Encumbered				
	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) Non-encumbered				

	No.of Shares	11781505	11781505	11781505	11781505
	%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)	70.35	70.35	70.35	70.35
B	INVESTOR COMPLAINTS/LETTERS	3 months ended 30.06.2012			
	Pending at the beginning of the quarter	0			
	Received during the quarter	6			
	Dispossed/Replied of during the quarter	6			
	remainin unresolved at the end of the quarter	0			

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 Activities"
2. The Company's Investment Activities comprised of (I) Investment Portfolio consisting of securities held as capital assets and (II) Trading Portfolio consisting of securities held as Stock in Trade.
3. The Expenditure shown as per Sr. No. 2 and 6 above, is against both sources of Income i.e. Income from Operations and Other Income.
4. The Board has decided to close the Register of Members and Share Transfer Books from 21.09.2012 to 29.09.2012 (both days inclusive) for the purpose of payment of dividend @ 30% (i.e. Rs. 1.50 per share) on equity capital as recommended by Board for the Financial Year 2011-12.
5. The above results have been reviewed by the Audit Committee and thereafter taken on record by the Board of Directors at their meeting held on 28th July 2012.
6. To join the "Green Initiative in Corporate Governance of MCA", shareholders are requested to register/update their latest e-mail address with Depository Participants (DP) with whom they are having Demat A/c. or send the latest e-mail address to the company at secncfs@owmnahar.com or gredressalnrcsl@owmnahar.com.

For NAHAR CAPITAL AND FINANCIAL SERVICES LTD.

**Place : Ludhiana
Dated : 28.07.2012**

**(JAWAHAR LAL OSWAL)
CHAIRMAN**