

NAHAR CAPITAL AND FINANCIAL SERVICES LIMITED

UN-AUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED 31ST DECEMBER, 2010

(Rs. In Lakhs)

Sr. No.	Particulars	3 months	3 months	9 months	9 months	Previous
		Ended	Ended	ended	ended	Accounting
		31-12-2010	31-12-2009	31-12-2010	31-12-2009	Year Ended
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	31-03-2010
						(Audited)
1	Income from Operation/Other Operating Income	26.27	61.37	105.39	413.74	420.27
2	Expenditure					
	a. Employees Cost	9.80	13.06	35.34	29.69	33.57
	b. Depreciation	0.01	0.00	0.03	0.02	0.03
	c. Legal & Professional Charges	7.65	10.71	26.62	29.97	40.34
	d. Managerial Remuneration	30.00	30.00	90.00	90.00	105.00
	e. Other Expenditure	10.58	8.05	27.13	17.65	24.36
	Total Expenditure	58.04	61.82	179.12	167.33	203.30
3	Profit from Operations before other Income, Interest & Exceptional items	-31.77	-0.45	-73.73	246.41	216.97
4	Other Income	391.94	257.19	1722.16	1697.59	2084.84
5	Profit before Interest and exceptional Items	360.17	256.74	1648.43	1944.00	2301.81
6	Interest	0.37	0.06	0.96	9.70	2.23
7	Profit after Interest but before Exceptional Items	359.80	256.68	1647.47	1934.30	2299.58
8	Exceptional Items	-	-	-	-	-
9	Profit from ordinary Activities before Tax	359.80	256.68	1647.47	1934.30	2299.58
10	Tax Expense	78.01	43.00	257.92	280.00	328.76
11	Net Profit from ordinary Activities after Tax	281.79	213.68	1389.55	1654.30	1970.82
12	Extraordinary Item (net of tax expense)	-	-	-	-	-
13	Net Profit	281.79	213.68	1389.55	1654.30	1970.82
14	Paid up equity share capital(Face Value Rs. 5/- each)	837.31	837.31	837.31	837.31	837.31
15	Reserve excluding Revaluation Reserves as per Balance Sheet of previous accounting year	-	-	-	-	41530.88
16	Earning Per Share (Rs) (Basic & Deluted) (face value Rs. 5/- each)	1.68	1.28	8.30	9.88	11.77
17	Aggregate of Non-Promoter Share holding					
	No.of Shares	4964662	6498355	4964662	6498355	6228355
	%age of Shareholding	29.65	38.81	29.65	38.81	37.19
18	Promoter and Promoter group shareholding					
	a) Pledged/Encumbered					
	No.of Shares	NIL	NIL	NIL	NIL	NIL
	%age of Shares (as a %age of the total shareholding of Promoter and Promoter group)	NA	NA	NA	NA	NA
	%age of shares (as a %age of the total share capital of the Company)	NA	NA	NA	NA	NA
	b) Non-encumbered					
	No.of Shares	11781505	10247812	11781505	10247812	10517812
	%age of Shares (as a %age of the total shareholding of Promoter and Promoter group)	100	100	100	100	100
	%age of shares (as a %age of the total share capital of the Company)	70.35	61.19	70.35	61.19	62.81

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. Figures of previous accounting year have been regrouped/recasted to make them comparable.
3. There was no investors complaint pending at the beginning of the quarter. During the quarter, the Company received only 3 (three) complaints from investors, which were disposed off and there is no complaint lying unresolved/pending at the end of the quarter on 31st December, 2010.
4. The above results have been reviewed by the Statutory Auditors & Audit Committee and thereafter taken on record by the Board at its meeting held on 25th January, 2011.

For NAHAR CAPITAL AND FINANCIAL SERVICES LTD.

Sd/-

(JAWAHAR LAL OSWAL)

CHAIRMAN

Place : Ludhiana

Dated : 25.01.2011