

UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30-06-2010.

(Rs. In Lacs)

Sr. No.	Particulars	Three Months Ended 30-06-2010 (Un-Audited)	Corresponding 3 Months Ended 30-06-2009 (Un-Audited)	Previous Accounting Year ended 31-03-2010 (Audited)
1	Income from Operations/Other Operating Income	56.60	243.77	420.27
2	Expenditure			
	a) Employees Cost	11.23	7.27	33.57
	b) Depreciation	0.01	0.01	0.03
	c) Legal & Professional Charges	9.41	9.82	40.34
	d) Managerial Remuneration	30.00	30.00	105.00
	e) Other Expenditure	6.41	3.20	24.36
	Total Expenditure	57.06	50.30	203.30
3	Profit from Operations before other Income, Interest & Exceptional Items	-0.46	193.47	216.97
4	Other Income	459.62	630.46	2084.84
5	Profit before Interest & Exceptional items	459.16	823.93	2301.81
6	Interest	0.30	9.64	2.23
7	Profit after Interest but before Exceptional Items	458.86	814.29	2299.58
8	Exceptional Items	0.00	0.00	0.00
9	Profit from ordinary activities before tax	458.86	814.29	2299.58
10	Tax expenses	75.91	92.00	328.76
11	Net Profit from ordinary activities after tax	382.95	722.29	1970.82
12	Extraordinary item (net of tax expenses)	0.00	0.00	0.00
13	Net profit for the period	382.95	722.29	1970.82
14	Paid up equity share capital (face value Rs. 5/- each)	837.31	837.31	837.31
15	Reserves excluding Revaluation Reserves as per Balance Sheet of Previous year	0.00	0.00	41530.88
16	Earning per share (Rs) (Basic & Deluted)(face value Rs.5/-each)	2.29	4.31	11.77
17	Aggregate of Non-Promoter Share holding			
	No. of Shares	4964662	6508895	6228355
	%age of Shareholding	29.65	38.87	37.19
18	Promoter and promoter group shareholding			
	a) Pledged/Encumbered			
	No. of Shares	NIL	NIL	NIL
	% of shares (as a %age of the total shareholding of Promoter and promoter group)	-	-	-
	% of shares (as a %age of the total share capital of the Company)	-	-	-

b) Non-encumbered			
No. of shares	11781505	10237272	10517812
% of shares (as a %age of the total shareholding of Promoter and promoter group)	100	100	100
% of shares (as a %age of the total share capital of the Company)	70.35	61.13	62.81

NOTES:

- 1 The disclosure requirements of Accounting Standard AS 17 are not applicable as the main activities of the company falls under single segment i.e. " Investment Activities".
- 2 Previous accounting year figures have been regrouped/recasted to make them comparable.
- 3 There was no Investors Complaint pending at the end of the quarter. During the quarter, company received two complaints which have been resolved/replied. None of the complaint is pending at the end of the quarter.
- 4 The Board has decided to close the Register of Member and Share Transfer Books from 18.09.2010 to 30.09.2010 (both days inclusive) for the purpose of payment of dividend on the Equity Shares for the year ended 31st March, 2010.
- 5 The above results were reviewed by the statutory Auditors and Audit Committee and were thereafter taken on record by the Board of Directors at their meeting held on 28.07.2010.

for NAHAR CAPITAL AND FINANCIAL SERVICES LTD.

Place : Ludhiana
Dated : 28.07.2010

DINESH OSWAL
MG. DIRECTOR

STATEMENT OF ASSET AND LIABILITIES AS AT 30.06.2010

Sr.No	Particulars	Current Year ended 30.06.2010		Corresponding Year Ended in the Previous Year 31.03.2010	
1	SHAREHOLDERS' FUNDS:				
	(a) Capital		837.31		837.31
	(b) Reserves and Surplus		41913.83		41530.88
2	LOAN FUNDS		0.00		0.00
3	Deferred Tax Liability		0.00		0.00
	TOTAL		<u>42751.14</u>		<u>42368.19</u>
4	FIXED ASSETS		1105.62		866.20
5	INVESTMENTS		37606.62		37722.23
6	CURRENT ASSETS, LOANS AND ADVANCES				
	(a) Inventories		571.41		699.34
	(b) Sundry Debtors		0.00		0.00
	(c) Cash and Bank balances		2886.76		3020.38
	(d) Other Current Assets		0.00		0.00
	(e) Loans and Advances		1313.79		714.87
	Less: Current Liabilities and Provisions				
	(a) Liabilities		36.12		34.08
	(b) Provisions		698.66		622.91
7	MISCELLANEOUS EXPENDITURE (NOT WRITTEN OFF OR ADJUSTED)		1.72		2.16
8	PROFIT AND LOSS ACCOUNT		0.00		0.00
	TOTAL		<u>42751.14</u>		<u>42368.19</u>