

**NAHAR CAPITAL AND FINANCIAL SERVICES LIMITED****STATEMENT OF ASSETS AND LIABILITIES***(Rs. In Lakhs)*

<b>Particulars</b>	<b>As on 30/09/2010 Unaudited</b>	<b>As on 30/09/2009 Unaudited</b>
<b>SHAREHOLDERS FUND:</b>		
(a) Capital	837.31	837.31
(a) Reserves and Surplus	42638.65	41410.64
<b>LOAN FUNDS</b>	-	-
<b>TOTAL</b>	<b><u>43475.96</u></b>	<b><u>42247.95</u></b>
<b>FIXED ASSETS</b>	1469.94	257.59
<b>INVESTMENTS</b>	39615.71	33494.5
<b>CURRENT ASSETS, LOANS AND ADVANCES</b>		
(a) Inventories	794.48	786.78
(b) Sundry Debtors	-	-
(c) Cash and Bank balances	626.12	5552.92
(d) Other current assets	-	-
(e) Loans and Advances	2007.07	2554.38
Less: Current Liabilities and Provisions		
(a) Liabilities	235.99	63.28
(b) Provisions	802.66	337.96
<b>MISCELLANEOUS EXPENDITURE (NOT WRITTEN OFF OR ADJUSTED)</b>	1.29	3.02
<b>PROFIT AND LOSS ACCOUNT</b>	-	-
<b>TOTAL</b>	<b><u>43475.96</u></b>	<b><u>42247.95</u></b>

For NAHAR CAPITAL AND FINANCIAL SERVICES LTD.

Place : Ludhiana  
Dated : 28.10.2010(JAWAHAR LAL OSWAL)  
CHAIRMAN

**NAHAR CAPITAL AND FINANCIAL SERVICES LIMITED**

**UN-AUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED 30TH SEPTEMBER, 2010**

*(Rs. In Lakhs)*

Sr. No.	Particulars	3 months Ended	3 months ended	6 months ended	6 months ended	Previous Accounting Year Ended
		30-09-2010 (Unaudited)	30-09-2009 (Unaudited)	30-09-2010 (Unaudited)	30-09-2009 (Unaudited)	31-03-2010 (Audited)
1	Income from Operation/Other Operating Income	22.52	108.60	79.12	352.37	420.27
2	Expenditure					
	a. Employees Cost	14.31	9.36	25.54	16.63	33.57
	b. Depreciation	0.01	0.01	0.02	0.02	0.03
	c. Legal & Professional Charges	9.56	9.44	18.97	19.26	40.34
	d. Managerial Remuneration	30.00	30.00	60.00	60.00	105.00
	e. Other Expenditure	10.14	6.40	16.55	9.60	24.36
	Total Expenditure	64.02	55.21	121.08	105.51	203.30
3	Profit from Operations before other Income, Interest & Exceptional items	-41.50	53.39	-41.96	246.86	216.97
4	Other Income	870.60	809.94	1330.22	1440.40	2084.84
5	Profit before Interest and exceptional Items	829.10	863.33	1288.26	1687.26	2301.81
6	Interest	0.29	0.00	0.59	9.64	2.23
7	Profit after Interest but before Exceptional Items	828.81	863.33	1287.67	1677.62	2299.58
8	Exceptional Items	-	-	-	-	-
9	Profit from ordinary Activities before Tax	828.81	863.33	1287.67	1677.62	2299.58
10	Tax Expense	104.00	145.00	179.91	237.00	328.76
11	Net Profit from ordinary Activities after Tax	724.81	718.33	1107.76	1440.62	1970.82
12	Extraordinary Item (net of tax expense)	-	-	-	-	-
13	Net Profit	724.81	718.33	1107.76	1440.62	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)	4.33	4.29	6.62	8.60	11.77
17	Aggregate of Non-Promoter Share holding					
	No.of Shares	4964662	6508895	4964662	6508895	6228355
	%age of Shareholding	29.65	38.87	29.65	38.87	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	10237272	11781505	10237272	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	61.13	70.35	61.13	62.81

**NOTES:**

- The disclosure requirements of Accounting Standard 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".
- Figures of previous accounting year have been regrouped/recasted to make them comparable.
- There was no investors complaint pending at the beginning of the quarter. During the quarter, the Company received only 1 (one) complaint from investors, which was disposed off and there is no complaint lying unresolved/pending at the end of the quarter on 30th September, 2010.
- 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 28th October, 2010.

For NAHAR CAPITAL AND FINANCIAL SERVICES LTD.

Sd/-

(JAWAHAR LAL OSWAL)

CHAIRMAN

Place : Ludhiana

Dated : 28.10.2010