



Nahar

CAPITAL AND FINANCIAL SERVICES LTD.



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UN-AUDITED FINANCIAL RESULTS(PROVISIONAL) FOR THE QUARTER ENDED 31ST DECEMBER, 2009

SR. NO.	Particulars	3 months Ended	Corresponding	Year to date	Year to date	(Rs. In Lakhs)
		31-12-2009	3 months ended 31-12-2008	figures for Current Year ended 31-12-2009 (9 Months)	figures for Previous Year ended 31-12-2008 (6 Months)	Previous Accounting Period Ended 31-03-2009 (9 Months)
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income from Operation/Other Operating Income	61.37	-140.28	413.74	-204.23	-236.55
2	Expenditure					
	a. Employees Cost	13.06	7.15	29.69	13.89	21.85
	b. Depreciation	0.00	0.01	0.02	0.02	0.03
	c. Legal & Professional Charges	10.71	11.15	29.97	27.68	47.16
	d. Managerial Remuneration	30.00	0.00	90.00	0.00	0.00
	e. Other Expenditure	8.05	8.04	17.65	14.45	13.46
	Total Expenditure	61.82	26.35	167.33	56.04	82.50
3	Profit from Operations before other Income, Interest & Exceptional items	-0.45	-166.63	246.41	-260.27	-319.05
4	Other Income	257.19	171.60	1697.59	1585.64	1739.35
5	Profit before Interest and exceptional Items	256.74	4.97	1944.00	1325.37	1420.30
6	Interest	0.06	1.03	9.70	1.03	1.93
7	Profit after Interest but before Exceptional Items	256.68	3.94	1934.30	1324.34	1418.37
8	Exceptional Items	0.00	0.00	0.00	0.00	0.00
9	Profit from ordinary Activities before Tax	256.68	3.94	1934.30	1324.34	1418.37
10	Tax Expense	43.00	0.00	280.00	115.00	117.00
11	Net Profit from ordinary Activities after Tax	213.68	3.94	1654.30	1209.34	1301.37
12	Extraordinary Item (net of tax expense)	0.00	0.00	0.00	0.00	0.00
13	Net Profit for the period	213.68	3.94	1654.30	1209.34	1301.37
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	0.00	0.00	0.00	0.00	39852.99
16	Earning Per Share (Rs.)	1.28	0.02	9.88	7.22	7.77
	(Basic & Diluted) (Face value Rs. 5/- each)					
17	Aggregate of Non-Promoter Share holding					
	No. of Shares	6498355	7060548	6498355	7060548	6508895
	%age of Shareholding	38.81	42.16	38.81	42.16	38.87
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	10247812	9685619	10248712	9685619	10237272
	%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)	61.19	57.84	61.19	57.84	61.13

NOTES:

- 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".
- Last year, Company changed its Accounting Year from 30th June to 31st March. Accordingly, Previous Accounting year figures are of nine months. Also, year to date figures of current year are of 9 Months and not comparable with the year to date figures of previous year which are of 6 Months.
- The Provision for Current Tax has been recognised after considering Minimum Alternate Tax (MAT) credit entitlement.
- There was no Investors Complaint pending at the beginning of the quarter. During the quarter, company received four complaints which have been resolved/replied. None of the complaint is pending at the end of the quarter.
- The above results were reviewed by the Statutory Auditors & Audit Committee and were thereafter taken on record by the Board of Directors at its meeting held on 30.01.2010.

For NAHAR CAPITAL AND FINANCIAL SERVICES LTD.

CERTIFIED TO BE TRUE COPY

For Nahar Capital & Financial Services Ltd

Place : Ludhiana
Dated : 30.01.2010

Sd/-
JAWAHAR LAL OSWAL
CHAIRMAN

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