

NIDHI SERVICES LIMITED

5/19-B, Roop Nagar, Delhi – 110007

Tel.: 011-43215145, Mobile: 09811021216

CIN: L65999DL1984PLC018077 E-mail: nidhiservicesltd@gmail.com

Date: 14/02/2023

To
The Manager,
Listing Department,
Calcutta Stock Exchange Limited,
7, Lyons Range,
Kolkata – 700001

To
The Manager,
Listing Department,
Metropolitan Stock Exchange of India Limited,
205(A), 2nd floor, Piramal Agastya Corporate
Park, Kamani Junction, LBS Road, Kurla (West),
Mumbai – 400070

STOCK CODE: 24306

STOCK CODE: NIDHISER **SERIES:** BE

Sub. - : Outcome of Board Meeting

Dear Sir / Madam,

The Board of Directors at their Meeting held on 14th February, 2023, have approved the the Un-Audited financial results for the quarter and nine months ended 31st December 2022. As per Regulation 33 of Listing Regulations, the Financial Results, Limited Review Report are enclosed herewith for your records.

The Meeting of the Board of Directors concluded at 5 :00 P.M.

Kindly take the same on your records and acknowledge the receipt.

Thanking you,

Yours faithfully,

For **Nidhi Services Limited**



Udit Agarwal
Whole Time Director
DIN: 00239114



Encl: As above

Nidhi Services Limited
CIN: L65999DL1984PLC018077
Registered Office: 5/19-B, Roop Nagar, Delhi - 110007
Statement of Standalone Unaudited Results for the Quarter ended 31/12/2022

		(Rs. In Lacs/amount)				
Particulars	Quarter Ended			Nine Months Ended		Year Date
	3 months ended 31/12/2022	Preceding 3 months ended 30/09/2022	Corresponding 3 months ended in the previous year 31/12/2021	Year to date figure for current period 31/12/2022	Year to date figure for the previous year ended 31/12/2021	Year ended 31/03/2022
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
I	Revenue From Operations	-	-	-	-	-
II	Other Income	13.06	7.85	9.02	29.77	61.48
III	Total Income (I+II)	13.06	7.85	9.02	29.77	61.48
IV	Expenses	-	-	-	-	-
	Cost of Materials Consumed	-	-	-	-	-
	Purchases of Stock-in-Trade	-	-	-	-	-
	Changes in inventories of finished goods, Stock-in-Trade and work-in progress	-	-	-	-	-
	Employee benefits expense	1.71	1.71	2.38	5.13	6.84
	Finance Costs	-	-	-	-	-
	Depreciation and amortisation expenses	-	-	-	-	-
	Other Expenses	1.14	1.31	0.35	3.24	4.73
	Total Expenses (IV)	2.85	3.02	2.73	8.37	11.57
V	Profit/(loss) before exceptional items and tax (I-IV)	10.21	4.83	6.29	21.40	49.91
VI	Exceptional Items	-	-	-	-	-
VII	Profit/ (loss) before exceptions items and tax(V-VI)	10.21	4.83	6.29	21.40	49.91
VIII	Tax Expense:					
	(1) Current Tax	0.05	0.14	0.50	0.25	5.74
	(2) Deferred Tax	-	-	-	-	-
IX	Profit/(Loss) for the period from continuing operations (VII-VIII)	10.16	4.69	5.79	21.15	44.17
X	Profit/(Loss) from discontinued operations	-	-	-	-	-
XI	Tax expenses of discontinued operations	-	-	-	-	-
XII	Profit/(Loss) from discontinued operations (after tax) (X-XI)	-	-	-	-	-
XIII	Profit/(Loss) for the period (IX+XII)	10.16	4.69	5.79	21.15	44.17
XIV	Other Comprehensive Income	-	-	-	-	-
	A. (i) Items that will not be reclassified to profit or loss	-	-	-	-	-16.05
	(ii) Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-	-
	B. (i) Items that will be reclassified to profit or loss	-	-	-	-	-
	(ii) Income tax relating to items that will be re classifies to profit or loss	-	-	-	-	-
XV	Total Comprehensive Income for the period (XIII+XIV) Comprising Profit (Loss) and Other Comprehensive Income for the period)	10.16	4.69	5.79	21.15	28.12
XVI	Earnings per equity (for Continuing operation):					
	(1) Basic	0.68	0.31	0.39	1.41	2.94
	(2) Diluted	0.68	0.31	0.39	1.41	2.94
XVII	Earnings per equity (for discounted operation)					
	(1) Basic	-	-	-	-	-
	(2) Diluted	-	-	-	-	-
XVIII	Earning per equity share (for discontinued & continuing operation)					
	(1) Basic	0.68	0.31	0.39	1.41	2.94
	(2) Diluted	0.68	0.31	0.39	1.41	2.94

Notes:

1) The above results were reviewed by the Audit Committee and thereafter taken on record by the Board in its meeting held on February 14th, 2023 and also Limited Review were carried out by the Statutory Auditors.

2) Previous period figures have been regrouped/rearranged wherever considered necessary.

3) Financial Results for all the periods presented have been prepared in accordance with IND AS notified under the Companies (Indian Accounting Standards) Rules, 2015 as amended from time to time

For Nidhi Services Limited

Udit Agarwal

Udit Agarwal
Whole Time Director
DIN: 00239114



Date : - February 14th, 2023

Place : - Delhi



RSAC & Co. LLP

CHARTERED ACCOUNTANTS

Review Report to Limited Review

We have reviewed the accompanying statement of unaudited financial results of Nidhi Services Limited (Name of the Company) for the period ended 31st December, 2022. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For RSAC & CO LLP
Chartered Accountants



Rajesh Sareen
Partner

Membership No 500617

UDIN No 23500617BGYAFG2379

Place: New Delhi

Date: 14-Feb-2023