

**Nidhi Services Limited**  
**CIN: L65999DL1984PLC018077**  
Registered Office: 5/19-B, Roop Nagar, Delhi - 110007  
Statement of Standalone Unaudited Results for the Quarter ended 31/12/2019

Particulars	Quarter Ended			Nine Months Ended		(Rs. in Lacs/amount)
	3 months ended	Preceding 3	Corresponding 3	Year to date figure	Year to date figure	Year Date
	31/12/2019	months ended	months ended in	for current period	for the previous	Year ended
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
I Revenue From Operations	0.00	0.00	0.00	0.00	0.00	0.00
Other Income						
II	34.92	10.72	12.53	57.22	33.50	45.20
III <b>Total Income (I+II)</b>	34.92	10.72	12.53	57.22	33.50	45.20
IV Expenses						
Cost of Materials Consumed	0.00	0.00	0.00	0.00	0.00	0.00
Purchases of Stock-in-Trade	0.00	0.00	0.00	0.00	0.00	0.00
Changes in inventories of finished goods, Stock-in-Trade and work-in progress	0.00	0.00	0.00	0.00	0.00	0.00
Employee benefits expense	1.11	1.16	0.83	3.23	2.70	4.30
Finance Costs	0.00	0.00	0.00	0.00	0.00	0.00
Depreciation and amortisation expenses						
	0.00	0.00	0.00	0.00	0.00	0.00
Other Expenses	0.80	2.35	0.26	4.31	3.02	5.05
Total Expenses (IV)	1.91	3.51	1.09	7.54	5.72	9.35
Profit/(loss) before exceptional items and tax (I-IV)	33.01	7.21	11.44	49.68	27.78	35.85
VI Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
Profit/ (loss) before exceptions items and tax(V-VI)	33.01	7.21	11.44	49.68	27.78	35.85
VIII Tax Expense:						
(1) Current Tax	0.50	0.50	0.50	2.00	1.50	7.11
(2) Deferred Tax	0.00	0.00	0.00	0.00	0.00	1.29
Profit/(Loss) for the period from continuing operations (VII-VIII)	32.51	6.71	10.94	47.68	26.28	27.45
Profit/(Loss) from discontinued operations						
X	0.00	0.00	0.00	0.00	0.00	0.00
XI Tax expenses of discontinued operations	0.00	0.00	0.00	0.00	0.00	0.00
Profit/(Loss) from discontinued operations (after tax) (X-XI)	0.00	0.00	0.00	0.00	0.00	0.00
XIII Profit/(Loss) for the period (IX+XII)	32.51	6.71	10.94	47.68	26.28	27.45
XIV Other Comprehensive Income						
A. (i) Items that will not be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00	18.85
(ii) Income tax relating to items that will not be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
B. (i) Items that will be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
(ii) Income tax relating to items that will be re classifies to profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
XV Total Comprehensive Income for the period (XIII+XIV) Comprising Profit (Loss) and Other Comprehensive Income for the period)	32.51	6.71	10.94	47.68	26.28	46.30
XVI Earnings per equity (for Continuing operation):						
(1) Basic	2.17	0.45	0.73	3.18	1.75	1.83
(2) Diluted	2.17	0.45	0.73	3.18	1.75	1.83
XVII Earnings per equity (for discounted operation)						
(1) Basic	0.00	0.00	0.00	0.00	0.00	0.00
(2) Diluted	0.00	0.00	0.00	0.00	0.00	0.00
XVIII Earning per equity share (for discontinued & continuing operation)						
(1) Basic	2.17	0.45	0.73	3.18	1.75	1.83
(2) Diluted	2.17	0.45	0.73	3.18	1.75	1.83

Notes:

- The above results were reviewed by the Audit Committee and thereafter taken on record by the Board in its meeting held on February 11, 2020 and also Limited Review were carried out by the Statutory Auditors.
- Previous period figures have been regrouped/rearranged wherever considered necessary.
- 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

Date : - February 11, 2020  
Place : - Delhi

For Nidhi Services Limited

*Udit Agarwal*  
Udit Agarwal  
Whole Time Director  
DIN: 00239114





# Rajesh Sareen & Associates

Chartered Accountants

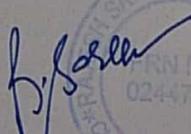
## Review Report to Nidhi Services Limited

We have reviewed the accompanying statement of unaudited financial results of Nidhi Services Limited for the period ended 31<sup>st</sup> December, 2019. 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 Rajesh Sareen & Associates  
Chartered Accountants

  
(Rajesh Sareen)

Partner

M No. : 500617

UDIN : 20500617AAAAA D9393

Place : DELHI

Date : 11/02/2020