

**Nidhi Services Limited**  
CIN: L65999DL1984PLC018077

Registered Office: 5/19-B, Roop Nagar, Delhi - 110007

Statement of Standalone Unaudited Results for the Quarter ended 30/6/2019

	Particulars	Quarter Ended			(Rs. In Lacs/amount)
		3 months ended	Preceding 3	Corresponding 3	Year ended
		30/06/2019	months ended	months ended in	Year ended
		31/03/2019	the previous year	31/03/2019	
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
I	Revenue From Operations	0.00	0.00	0.00	0.00
II	Other Income				
		11.57	11.70	10.72	45.20
III	<b>Total Income (I+II)</b>	11.57	11.70	10.72	45.20
IV	<b>Expenses</b>				
	Cost of Materials Consumed	0.00	0.00	0.00	0.00
	Purchases of Stock-in-Trade	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
	Employee benefits expense	0.95	1.60	1.00	4.30
	Finance Costs	0.00	0.00	0.00	0.00
	Depreciation and amortisation expenses	0.00	0.00	0.00	0.00
	Other Expenses	1.17	2.04	1.02	5.05
	<b>Total Expenses (IV)</b>	2.12	3.64	2.02	9.35
V	Profit/(loss) before exceptional items and tax (I-IV)	9.45	8.06	8.70	35.85
VI	Exceptional Items	0.00	0.00	0.00	0.00
VII	Profit/ (loss) before exceptions items and tax(V-VI)	9.45	8.06	8.70	35.85
VIII	<b>Tax Expense:</b>				
	(1) Current Tax	1.00	1.00	0.50	7.11
	(2) Deferred Tax	0.00	0.00	0.00	1.29
IX	Profit/(Loss) for the period from continuing operations (VII-VIII)	8.45	7.06	8.20	27.45
X	Profit/(Loss) from discontinued operations	0.00	0.00	0.00	0.00
XI	Tax expenses of discontinued operations	0.00	0.00	0.00	0.00
XII	Profit/(Loss) from discontinued operations (after tax) (X-XI)	0.00	0.00	0.00	0.00
XIII	Profit/(Loss) for the period (IX+XII)	8.45	7.06	8.20	27.45
XIV	<b>Other Comprehensive Income</b>				
	A. (i) Items that will not be reclassified to profit or loss	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
	B. (i) Items that will be reclassified to profit or loss	0.00	0.00	0.00	0.00
	(ii) Income tax relating to items that will be re classified to profit or loss	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)	8.45	7.06	8.20	46.30
XVI	Earnings per equity (for Continuing operation):				
	(1) Basic	0.56	0.47	0.55	1.83
	(2) Diluted	0.56	0.47	0.55	1.83
XVII	Earnings per equity (for discontinued operation)				
	(1) Basic	0.00	0.00	0.00	0.00
	(2) Diluted	0.00	0.00	0.00	0.00
XVIII	Earning per equity share (for discontinued & continuing operation)				
	(1) Basic	0.56	0.47	0.55	1.83
	(2) Diluted	0.56	0.47	0.55	1.83

Notes:

- 1) The above results were reviewed by the Audit Committee and thereafter taken on record by the Board in its meeting held on August 14, 2019 and also the Audit was carried out by the Statutory Auditors.
- 2) Previous year figure have been regrouped wherever 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

Date : - August 14, 2019

Place : - Delhi

For Nidhi Services Limited

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



# RAJESH SAREEN & ASSOCIATES

## CHARTERED ACCOUNTANTS

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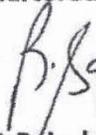
Review Report of Nidhi Services Limited

We have reviewed the accompanying statement of unaudited financial results of Nidhi Services Ltd for the period ended 30<sup>th</sup> June, 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

  
  
CA Rajesh Sareen  
Partner  
M. No.500617

Place: Delhi

Date: 14.08.2019

UDIN -19500617AAAAAX9937