

# Nidhi Services Limited

Reg. Office: 5/19 B, Roop Nagar, New Delhi-110007

Part-1

(Rs. in Lakhs)

## QUARTERLY UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30TH JUNE 2013

S.No.	Particulars	3 months ended 30.06.2013	Corresponding 3 months ended 30.06.2012 in the previous year	Preceding 3 months ended 31.03.2013	Twelve Months ended 31.03.2013
	(Refer Note Below)	(Unaudited)	(Unaudited)	(Audited)	(Audited)
1	<b>Income from operations</b>				
	(a) Net sales / Income from Operations (Net of Excise Duty)				
	(b) Other operating income				
	<b>Total income from operations (net)</b>	7.51	20.25	1.95	34.33
2	<b>Expenses</b>				
	(a) Cost of materials consumed	NIL	NIL	NIL	NIL
	(b) Purchase of stock in trade	NIL	NIL	NIL	NIL
	(c) Changes in inventories of finished goods, work -In-progress and stock-in-trade	NIL	NIL	NIL	NIL
	(d) Employee benefits expense	0.15	0.15	0.15	0.60
	(e) Depreciation and Amortisation expense	NIL	NIL	NIL	NIL
	(f) Other expenses (any item exceeding 10 % of the total expenses relating to continuing operations to be shown separately)	0.56	0.53	0.48	1.39
	<b>Total expenses</b>	0.71	0.68	0.63	1.99
3	<b>Profit/(Loss) from operations before other income, finance costs and exceptional items(1-2)</b>	6.80	19.57	1.32	32.34
4	other income	NIL	NIL	NIL	NIL
5	<b>Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+/-4)</b>	6.80	19.57	1.32	32.34
6	Finance costs	0.03	NIL	NIL	0.02
7	<b>Profit/(Loss) form ordinary activities after finance costs but before exceptional items (5+/-6)</b>	6.77	19.57	1.32	32.32
8	Exceptional Items	NIL	NIL	NIL	NIL
9	<b>Profit/ (Loss) form ordinary activities before tax (7+/-8)</b>	6.77	19.57	1.32	32.32
10	Tax expense including Defferd Tax	NIL	NIL	NIL	6.26
11	<b>Net Profit/(Loss) from ordinary activities after tax (9+/-10)</b>	6.77	19.57	1.32	26.06
12	Extraordinary items (net of tax expense)	NIL	NIL	NIL	NIL
13	<b>Net Profit/(Loss) for the period (11+/-12)</b>	6.77	19.57	1.32	26.06
14	Share of Profit/ (Loss) of associates*	NIL	NIL	NIL	NIL
15	Minority Interest*	NIL	NIL	NIL	NIL
16	<b>Net profit/ (Loss) afer taxes , Minority interest and share of prorit/(Loss) of associates (13+ _14+ _15)*</b>	6.77	19.57	1.32	26.06
17	Paid-up equity share capital (Face value of Rs 10/- each)	25.000	25.000	25.000	25.000
18	Reserve excluding Revaluation Reserve as per balance sheet of previous accounting year	NIL	NIL	NIL	NIL
19.i	<b>Earnings per share (before extraordinary items) (of face value Rs 10/- each) not annualised:</b>	NIL	NIL	NIL	NIL
	(a) Basic	2.71	7.82	0.05	10.42



	(b) Diluted	2.71	7.82	0.05	10.42
19. ii	Earnings per share (after extraordinary items)(of face value Rs 10/- each) not annualised:	NIL	NIL	NIL	NIL
	(a) Basic	2.71	7.82	0.05	10.42
	(b) Diluted	2.71	7.82	0.05	10.42

**Part II**

**Information for the quarter and 3 months ended on 30/06/2013**

S.No.	Particulars	3 months ended 30.06.2013	Corresponding 3 months ended 30.06.2012 in the previous year	Preceding 3 months ended 31.03.2013	Twelve Months ended 31.03.2013
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>				
<b>1</b>	<b>Public Shareholding</b>				
	No of Shares	250,000	250,000	250,000	250,000
	Percentage of shareholding	100.00	100.00	100.00	100.00
<b>2</b>	<b>Promoters and Promoters Group Shareholding**</b>	NIL	NIL	NIL	NIL
	a) Pledged / Encumbered	NIL	NIL	NIL	NIL
	Number of shares	NIL	NIL	NIL	NIL
	Percentage of shares(as a % of the total shareholdig of promoter and promoter group)	NIL	NIL	NIL	NIL
	Percentage of shares(as a % of the total shareholdig of total share capital of the company)	NIL	NIL	NIL	NIL
	<b>B) Non-encumbered</b>	NIL	NIL	NIL	NIL
	Number of shares	NIL	NIL	NIL	NIL
	Percentage of shares (as a % total shareholdig of promoter and promoter group)	NIL	NIL	NIL	NIL
	Percentage of shares (as a % total shares capital of the company)	NIL	NIL	NIL	NIL
<b>B</b>	<b>Particulars</b>	<b>3 months ended 30/06/2013</b>			
	<b>Investor Complaints (quarter basis)</b>	<b>All Nil</b>			
	Pending at the beginning				
	Received in quarter				
	Disposed in quarter				
	Pending at the end				

Notes:

1. The above quarterly unaudited financial results have been reviewed by the Audit Committee and approved by Board of directors of the company in their respective meeting held on August 12, 2013 and a limited review of the same is carried out by the statutory auditors of the company.

2. Previous period's/years's figures have ben regrouped/ recasted wherever applicable, to the extent possible.

For Nidhi Services Limited

*Udit Agarwal*  
UDIT AGARWAL  
Director

Place: Delhi

Date: 12/08/2013