

NIDHI SERVICES LIMITED

Regd. Office : 5/19-B, ROOP NAGAR, DELHI-110007

PART-1 (IN LACS)

Statement of standalone Audited Results for year ended on 31/03/2013

	Particulars	Three Months Ended			Year Ended	
		31.03.2013	31.12.2012	31.03.2012	31.03.2013	31.03.2012
	(Refer Note Below)	(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)
1	Income from operations					
	(a) Net sales / Income from Operations (Net of Excise Duty)					
	(b) Other operating income	20.25	7.88	9.81	34.33	28.71
	Total income from operations (net)	20.25	7.88	9.81	34.33	28.71
2	Expenses					
	(a) Cost of materials consumed					
	(b) Purchase of stock in trade					
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade					
	(d) Employee benefits expense	0.15	0.15	0.14	0.60	0.54
	(e) Depreciation and Amortisation expense					
	(f) Other expenses	0.53	0.19	0.54	1.39	1.44
	Total expenses	0.68	0.34	0.68	1.99	1.98
3	Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	19.57	7.54	9.13	32.34	26.73
4	other income					
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+/-4)	19.57	7.54	9.13	32.34	26.73
6	Finance costs	-	0.01	-	0.02	0.02
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5+/-6)	19.57	7.53	9.13	32.32	26.71
8	Exceptional Items					
9	Profit/ (Loss) form ordinary activities before tax (7+/-8)	19.57	7.53	9.13	32.32	26.71
10	Tax expense (Deferred Tax)	-	-	0	6.26	5.15
11	Net Profit/(Loss) from ordinary activities after tax (9+/-10)	19.57	7.53	9.13	26.06	21.56
12	Extraordinary items (net of tax expense Rs.... Lakhs)					
13	Net Profit/(Loss) for the period (11+/-12)	19.57	7.53	9.13	26.06	21.56
14	Share of Profit/ (Loss) of associates					
15	Minority Interest*					
16	Net profit/ (Loss) after taxes , Minority interest and share of profit/(Loss) of associates (13+ .14+ .15)*	19.57	7.53	9.13	26.06	21.56

	paid-up equity share capital (Face value of the share shall be indicated)	25	25	25,000	25	25,000
18	Reserve excluding Revaluation Reserve as per balance sheet of previous accounting year					
19. i	Earnings per share (before extraordinary items) (of Rs..../-each) not annualised:					
	(a) Basic	7.82	3.010	3.660	10.42	8.62
	(b) Diluted	7.82	3.010	3.660	10.42	8.62
19. ii	Earnings per share (after extraordinary items) (of Rs..../-each) not annualised:					
	(a) Basic	7.82	3.010	3.660	10.42	8.62
	(b) Diluted	7.82	3.010	3.660	10.42	8.62

Part II

Information for the quarter and 3 months ended on 31/03/2013

Particulars	Three Months Ended			Year Ended	
	31.03.2013	31.12.2012	31.03.2012	31.03.2013	31.03.2012
	(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)
A PARTICULARS OF SHAREHOLDING					
1 Public Shareholding					
No of Shares	250,000	250,000	250,000	250,000	250,000
Percentage of shareholding	100.00	100.00	100.00	100.00	100.00
2 Promoters and Promoters Group Shareholding					
a) Pledged / Encumbered					
Number of shares					
Percentage of shares (as a % of the total shareholding of promoter and promoter group)					
Percentage of shares (as a % of the total shareholding of total share capital of the company)					
B) Non-encumbered					
Number of shares					
Percentage of shares (as a % total shareholding of promoter and promoter group)					
Percentage of shares (as a % total shares capital of the company)					

Particulars	3 months ended 31/03/2013
B INVESTOR COMPLAINTS	
Pending at the beginning of the quarter	NIL
Received during the quarter	NIL
Disposed of during the quarter	NIL
Remaining unresolved at the end of the quarter	NIL

For NIDHI SERVICES LIMITED

Udit Agarwal
UDIT AGARWAL
Director

Date 29-05-2013
Place: Delhi

Statement of Assets and Liabilities			
A	EQUITY AND LIABILITIES	year ended on 31/03/2013	previous year ended on 31/03/2012
1	Shareholders' funds		
	(a) Share Capital	2500000	2500000
	(b) Reserve and Surplus	11,821,995	9,216,361
	(c) Money received against share warrants		
	Sub-total- Shareholder's funds		
2	share application money pending allotment		
3	Minority interest		
4	Non- Current Liabilities		
	(a) Long-term borrowings		
	(b) Deferred tax liabilities (net)		
	(c) Other long-term liabilities		
	(d) Long-term Provisions		
	Sub-total- Non Current Liabilities		
5	Current liabilities		
	(a) Short-term borrowings		
	(b) Trade payables	978,000	1,627,020
	(c) Other current liabilities	29,229	35,516
	(d) Short-term provisions	626,476	512,543
	Sub-Total - Current liabilities	1,633,705	2,175,079
	Total- EQUITY AND LIABILITIES	15,955,700	13,891,440
B	ASSETS		
1	Non-Current Assets		
	(a) Fixed assets	2,780,913	2,780,913
	(b) Goodwill on consolidation		
	(c) Non-Current investments		
	(d) Deferred tax assets (net)		
	(e) Long-term loans and advances		
	(f) Other non-current assets		
	Sub-total- Non Current Assets		
2	Current Assets		
	(a) Current investments	12,467,198	9,346,314
	(b) Inventories		
	(c) Trade Receivables		
	(d) Cash and Cash equivalents	117,769	1,304,909
	(e) Short-term loans and advances		
	(f) Other current assets	589,820	459,304
	Sub-total-Current Assets	13,174,787	11,110,527
	TOTAL -ASSETS	15,955,700	13,891,440

Notes: 1. The following Annual Audited Financial results have been reviewed by Audit committee of the Company and approved by the directors in their meeting onand an audit of the same also carried by the Auditor of the Company.
2. Previous period's/ Year's figures have been regrouped/ recasted wherever applicable.
3. no investor compliant pending at beging of the quarter and no compliant were received during the quarter and pending for disposal at the end of quarter.

For NIDHI SERVICES LIMITED

Udit Agarwal
UDIT AGARWAL
Director

Date 29-05-2013
Place: Delhi