

NIDHI SERVICES LIMITED
REGISTERED OFFICE: 5/19 B, Roop Nagar, Delhi- 110007
Part-1

QUARTERLY UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED & NINE MONTHS ENDED ON 31ST DECEMBER, 2014 (Rs. in Lacs)

S.No.	Particulars	3 months ended	Preceding 3 months ended	Corresponding 3 months ended in the previous year	Year to Date figures for the current year ended	Year to Date figures for the previous year ended	Previous Year Ended
		12/31/2014 Unaudited	9/30/2014 Unaudited	12/31/2013 Unaudited	12/31/2014 Unaudited	12/31/2013 Unaudited	3/31/2014 Audited
	Income from operations (For Note Refered)						
	(a) Net Sales / Income from Operations (Net of Excise Duty)						
	(b) Other operating income						
	Total income from operations (net)	11.06	8.31	9.06	25.47	27.71	34.65
2	Expenses	11.06	8.31	9.06	25.47	27.71	34.65
	(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						
	(e) Depreciation and Amortisation expense	0.15	0.15	0.15	0.45	0.45	0.60
	(f) Other expenses						
	Total expenses	3.39	0.22	0.54	4.23	1.09	1.54
3	Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	3.54	0.37	0.49	4.68	1.54	2.14
4	other income	7.52	7.94	8.57	20.79	26.17	32.51
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+/-4)	7.52	7.94	8.57	20.79	26.17	32.51
6	Finance costs						
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5+/-6)	0.03	0.03		0.10	0.05	0.05
8	Exceptional items	7.49	7.91	8.57	20.69	26.12	32.46
9	Profit/ (Loss) from ordinary activities before tax (7+/-8)	7.49	7.91	8.57	20.69	26.12	32.46
10	Tax expense including Deffered Tax						
11	Net Profit/(Loss) from ordinary activities after tax (9+/-10)	7.49	7.91	8.57	20.69	26.12	32.46
12	Extraordinary items (net of tax expense)						
13	Net Profit/(Loss) for the period (11+/-12)	7.49	7.91	8.57	20.69	26.12	32.46
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)*	7.49	7.91	8.57	20.69	26.12	32.46
17	Paid-up equity share capital (Face value of Rs 10/- each)	25.00	25.00	25.00	25.00	25.00	25.00
18	Reserve excluding Revaluation Reserve as per balance sheet of previous accounting year						
19.i	Earnings per share (before extraordinary items) (of face value Rs 10/- each) not annualised:						
	(a) Basic	3.0000	3.1600	3.4300	8.2760	10.4500	13.0000
	(b) Diluted	3.0000	3.1600	3.4300	8.2760	10.4500	13.0000
19.ii	Earnings per share (after extraordinary items)(of face value Rs 10/- each) not annualised:						
	(a) Basic	3.0000	3.1600	3.4300	8.2760	10.4500	13.0000
	(b) Diluted	3.0000	3.1600	3.4300	8.2760	10.4500	13.0000



Part II							
Information for the quarter ended on 31st december, 2014							
S.No.	Particulars	3 months ended	Preceding 3 months ended	Corresponding 3 months ended in the previous year	Year to Date figures for the current year	Year to Date figures for the previous year	Previous Year Ended
		12/31/2014	9/30/2014	12/31/2013	12/31/2014	12/31/2013	3/31/2014
A PARTICULARS OF SHAREHOLDING							
1	Public Shareholding	250,000	250,000	250,000	250,000	250,000	250,000
	No of Shares	100.00	100.00	100.00	100.00	100.00	100.00
	Percentage of shareholding						
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 share capital of the company)						

Particulars		Information for the quarter & 9 months ended on 31-12-2014	
B	Investor Compliants (quarter basis)		
	Pending at the beginning		Nil.
	Received in quarter		
	Disposed in quarter		
	Remaining unresolved at the end of the quarter		

Statement of Assets and Liabilities			
A	EQUITY AND LIABILITIES	9 months ended on	Year ended on
		31/12/2014	31/03/2014
		Unaudited	Audited
1	Shareholders's funds		
	(a) Share Capital	25.00	25.00
	(b) Reserve and Surplus	165.50	144.81
	(c) Money received against share warrants		
	Sub-total - Shareholder's funds	190.50	169.81
	Share application money pending allotment/Share Capital to be issued pursuant to amalgamation		
2	Minority interest		
3	Non-Current Liabilities		
	(a) Long-term borrowings		
	(b) Deferred tax liabilities (net)	10.20	8.25
	(c) Other long-term liabilities		
	(d) Long-term Provisions		
	Sub Total- Non Current Liabilities	10.20	8.25
5	Current liabilities		
	(a) Short-term borrowings		
	(b) Trade payables	0.27	0.27
	(c) Other current liabilities	6.56	5.87
	(d) Short-term provisions	6.83	6.14
	Sub-Total - Current Liabilities	13.66	12.28
	TOTAL EQUITY & LIABILITIES	207.53	184.20
B	ASSETS		
1	Non-Current Assets		
	(a) Fixed assets	27.81	27.81
	(b) Goodwill on consolidation		
	(c) Non-Current investments		
	(d) Deferred tax assets (net)		
	(e) Long-term loans and advances	167.12	149.47
	(f) Other non-current assets	194.93	177.28
	Sub-Total- Non Current Assets	390.86	354.56
2	Current Assets		
	(a) Current investments		
	(b) Inventories		
	(c) Trade Receivables	2.54	1.20
	(d) Cash and Cash equivalents		
	(e) Short-term loans and advances	10.06	5.72
	(f) Other current assets	12.60	6.92
	Sub-Total-Current Assets	25.20	13.84
	TOTAL ASSETS	416.06	368.40

Notes:

- The above financial results for quarter ended 31st December 2014 have been reviewed and recommended by the Audit Committee and approved by the Board of Directors / Board I in their respective meetings held on 14.02.2015 (Saturday).
- The Company does not have any Exceptional or Extraordinary item to report for the above periods.
- Previous period / year figure have been regrouped / reclassified wherever necessary, to correspond with the current period's classification / disclosure.
- This statement is as per Clause 41 of the Listing Agreement.

Place: Delhi
Date: 14.02.2015



for NIDHI SERVICES LIMITED

Director
(dit Agarwal)