

Statement of Standalone Unaudited Results for the Quarter ended 30/09/2018

		(Rs. In Lacs/amount)				
Particulars	Quarter Ended			Half Year Ended		Year Date
	3 months ended 30/09/2018	Preceding 3 months ended 30/06/2018	Corresponding 3 months ended in the previous year 30/09/2017	Year to date figure for current period 30/09/2018	Year to date figure for the previous year ended 30/09/2017	Year ended 31/03/2018
	(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	10.25	10.72	10.85	20.97	23.37	49.42
III <b>Total Income (I+II)</b>	10.25	10.72	10.85	20.97	23.37	49.42
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	0.87	1.00	0.40	1.87	0.60	1.20
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	1.73	1.02	0.75	2.75	1.38	3.88
Total Expenses (IV)	2.60	2.02	1.15	4.62	1.98	5.08
V Profit/(loss) before exceptional items and tax (I-IV)	7.65	8.70	9.70	16.35	21.39	44.34
VI Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
VII Profit/ (loss) before exceptions items and tax(V-VI)	7.65	8.70	9.70	16.35	21.39	44.34
VIII Tax Expense:						
(1) Current Tax	0.50	0.50	0.50	1.00	1.00	4.67
(2) Deferred Tax	0.00	0.00	0.00	0.00	0.00	1.29
IX Profit/(Loss) for the period from continuing operations (VII-VIII)	7.15	8.20	9.20	15.35	20.39	38.38
X Profit/(Loss) from discontinued operations	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
XII 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)	7.15	8.20	9.20	15.35	20.39	38.38
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	10.67
(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)	7.15	8.20	9.20	15.35	20.39	49.05
XVI Earnings per equity (for Continuing operation):						
(1) Basic	0.48	0.55	0.06	1.02	0.13	2.56
(2) Diluted	0.48	0.55	0.06	1.02	0.13	2.56
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	0.48	0.55	0.06	1.02	0.13	2.56
(2) Diluted	0.48	0.55	0.06	1.02	0.13	2.56

Notes:

- The above results were reviewed by the Audit Committee and thereafter taken on record by the Board in its meeting held on 13th November, 2018 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 : - November 13, 2018  
Place : - Delhi

For Nidhi Services Limited

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



(Rs. In Lacs/Amount)

Standalone Statement of Assets and Liabilities		
Particulars	As at half year ended	As at Previous year ended
	(30/09/2018)	(31/03/2018)
<b>ASSETS</b>		
<b>Non-current assets</b>		
(a) Property, Plant and Equipment	1.17	0.98
(b) Capital work-in-progress	0	0
(c) Investment Property	27.71	27.71
(d) Goodwill	0	0
(e) Other Intangible assets	0	0
(f) Intangible assets under development	0	0
(g) Biological Assets other than bearer plants	0	0
(h) Financial Assets		
(i) Investments	0	0
(ii) Trade receivables	0	0
(iii) Loans	0	0
(i) Deferred tax assets (net)	11.69	11.69
(j) Other non-current assets	0	0
<b>Current assets</b>		
(a) Inventories	0	0
(b) Financial Assets		
(i) Investments	306.43	294.95
(ii) Trade receivables	0	0
(iii) Cash and cash equivalents	2.11	1.31
(iv) Bank balances other than (iii) above	3.45	3.69
(v) Loans	0	0
(vi) Others (to be specified)	0	0
(c) Current Tax Assets (Net)	11	7.34
(d) Other current assets	0.4	0
<b>Total Assets</b>	<b>363.96</b>	<b>347.67</b>
<b>EQUITY AND LIABILITIES</b>		
<b>EQUITY</b>		
(a) Equity Share capital	150	150
(b) Other Equity	196.37	180.03
<b>LIABILITIES</b>		
<b>Non-current liabilities</b>		
(a) Financial Liabilities		
(i) Borrowings	0	0
(ii) Trade payables	0	0
(iii) Other financial liabilities (other than those specified in item (b), to be specified)	9.75	9.6
(b) Provisions	0	0
(c) Deferred tax liabilities (Net)	0	0
(d) Other non-current liabilities	0	0
<b>Current liabilities</b>		
(a) Financial Liabilities		
(i) Borrowings	0	0
(ii) Trade payables	0	0
(iii) Other financial liabilities (other than those specified in item (c))	0	0
(b) Other current liabilities	1.1	1.3
(c) Provisions	6.74	6.74
(d) Current Tax Liabilities (Net)	0	0
<b>Total Equity and Liabilities</b>	<b>363.96</b>	<b>347.67</b>

Date : - November 13, 2018  
Place : - Delhi

For Nidhi Services Limited

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



# RAJESH SAREEN & ASSOCIATES

## CHARTERED ACCOUNTANTS

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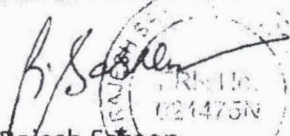
### Review Report of Nidhi Services Limited


We have reviewed the accompanying statement of unaudited financial results of Nidhi Services Ltd for the period ended 30<sup>th</sup> September 2018. 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 in accordance with the Standard on Review Engagement (SRE) 2400, *Engagements to Review Financial Statements* 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 provide 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: 13.11.2018