

# Nidhi Services Limited

REGD OFFICE: 5/19-B, Roop Nagar, Delhi - 110007

CIN: L65999DL1984PLC018077

## UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED 30th June 2015

Sr. No.	Particulars	(Rs. in Lakhs)			
		Quarter Ended			Year Ended
		3 months ended(30.06.2015)	Preceding 3 months ended(31.03.2015)	Corresponding 3 months ended in the previous year(30.06.2014)	Year ended(31.03.2015)
(Refer Notes Below)	(Unaudited)	(Audited)	(Unaudited)	(Audited)	
<b>Part - I</b>					
1	<b>Income from operations</b>				
	(a) Net sales/income from operations	0.00	0.00	0.00	0.00
	(b) Other operating income	7.89	8.9	6.1	34.38
	<b>Total income from operations</b>	<b>7.89</b>	<b>8.9</b>	<b>6.1</b>	<b>34.38</b>
2	<b>Expenses</b>				
	(a) Cost of materials consumed	0	0	0	0.00
	(b) Purchases of stock-in-trade	0	0	0	0.00
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.00	0.00	0.00	0.00
	(d) Employee benefits expense	0.15	0.15	0.15	0.60
	(e) Depreciation and amortisation expense	0	0	0	0.00
	(f) Other expenses(Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	8.83	1.84	0.62	2.80
	<b>Total expenses</b>	<b>8.98</b>	<b>1.99</b>	<b>0.77</b>	<b>3.40</b>
3	<b>Profit from operations before other income, Finance costs and exceptional items.(1-2)</b>	-1.09	6.91	5.33	30.98
4	<b>Other income</b>	-	-	-	0.00
5	<b>Profit from ordinary activities before finance costs and exceptional items (3+-4)</b>	(1.09)	6.91	5.33	30.98
6	<b>Finance costs</b>	0.02	0.02	0.04	0.12
7	<b>Profit / Loss from ordinary activities after finance costs but before exceptional items(5+-6)</b>	(1.11)	6.89	5.29	30.86
8	<b>Exceptional items</b>	-	-	-	0.00
9	<b>Profit from ordinary activities before tax (7+-8)</b>	-1.11	6.89	5.29	30.86
10	<b>Tax Expenses</b>	0.00	5.13	0.00	5.13
	(a) Current Tax				
	(b) Deferred Tax				
11	<b>Net Profit from ordinary activities after tax(9+-10)</b>	-1.11	1.76	5.29	25.73
12	<b>Extraordinary items (net of tax Exp Rs. Lakh)</b>	0.00	0.00	0.00	0.00
13	<b>Net Profit/Loss for the period (11+-12)</b>	-1.11	1.76	5.29	25.73
14	<b>Share of profit /Loss of Associates*</b>	0	0	0	0.00
15	<b>Minority Interest*</b>	0	0	0	0.00
16	<b>Net Profit /Loss after taxes, minority interest and share of profit /Loss of Associates(13+-14+-15)</b>	-1.11	1.76	5.29	25.73
17	<b>Paid-up equity share capital</b> (Face Value : Rs.10/- per share)	150.00	25.00	25.00	25.00
18	<b>Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year</b>				170.53
19	<b>Earning per share(before extraordinary items) in Rs. (not Annualised)</b>				
	a) Basic	0.00	2.75	2.11	12.00
	b) Diluted	0	2.75	2.11	12
<b>Part - II</b>					
<b>A Particulars of Shareholding</b>					
1	<b>Public shareholding</b>				
	- Number of shares	1500000	250000	250000	250000
	- Percentage of shareholding	100.00	100.00	100.00	100.00
2	<b>Promoters and Promoter Group Shareholding **</b>	0	0	0	0



a) <b>Pledged / Encumbered</b> - 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 share capital of the company)				
	b) <b>Non - encumbered</b> - Number of shares - Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group) - Percentage of shares (as a % of the total share capital of the company)	0	0	0

Particulars	3 months ended (30.06.2015)
<b>INVESTOR COMPLAINTS</b>	
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

Notes:

1) The above results were reviewed by the Audit Committee and thereafter taken on record by the Board in its meeting held on 14th August, 2015 and also Limited Review were carried out by the Statutory Auditors.

DATE : 14-08-2015  
Place : DELHI

for NIDHI SERVICES LIMITED

*Udit Agarwal*  
UDIT AGARWAL  
DIRECTOR

