

NIDHI SERVICES LIMITED							
5/19 B, Roop Nagar, New Delhi - 110007							
Part I						In Lakhs	
QUARTERLY UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 31ST DECEMBER, 2013							
S.No	Particulars	3 months ended	Corresponding 3 months ended in the previous year	Precedings 3 months ended	9 months ended	Corresponding 9 months ended in the previous year	Twelve Months ended
		31.12.2013	31.12.2012	30.09.2013	31.12.2013	31.12.2012	31.03.2013
	(Refer Note Below)	Reviewed	Reviewed	Reviewed	Reviewed	Reviewed	Audited
1	<b>Income from operations</b>						
	(a) Net sales / Income from Operations (Net of Excise Duty)	0	0	0	0	0	0
	(b) Other operating income	9.06	7.88	11.13	27.71	14.07	34.33
	<b>Total income from operations (net)</b>	<b>9.06</b>	<b>7.88</b>	<b>11.13</b>	<b>27.71</b>	<b>14.07</b>	<b>34.33</b>
2	<b>Expenses</b>				0		
	(a) Cost of materials consumed	0	0	0	0	0	0
	(b) Purchase of stock in trade	0	0	0	0	0	0
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	0	0	0	0	0	0
	(d) Employee benefits expense	0.15	0.15	0.15	0.45	0.45	0.6
	(e) Depreciation and Amortisation expense	0	0	0	0	0	0
	(f) Other expenses (any item exceeding 10 % of the total expenses relating to continuing operations to be shown separately)	0.34	0.19	0.19	1.09	0.85	1.39
	<b>Total expenses</b>	<b>0.49</b>	<b>0.34</b>	<b>0.34</b>	<b>1.54</b>	<b>1.3</b>	<b>1.99</b>
3	<b>Profit/(Loss) from operations before other income, finance costs and exceptional items(1-2)</b>	<b>8.57</b>	<b>7.54</b>	<b>10.79</b>	<b>26.17</b>	<b>12.77</b>	<b>32.34</b>
4	other income	0	0	NIL	0	0	0
5	<b>Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+/-4)</b>	<b>8.57</b>	<b>7.54</b>	<b>10.79</b>	<b>26.17</b>	<b>12.77</b>	<b>32.34</b>
6	Finance costs	0	0.01	0.02	0.05	0.02	0.02
7	<b>Profit/(Loss) form ordinary activities after finance costs but before exceptional items (5+/-6)</b>	<b>8.57</b>	<b>7.53</b>	<b>10.77</b>	<b>26.12</b>	<b>12.75</b>	<b>32.32</b>
8	Exceptional Items	0	0	0	0	0	0
9	<b>Profit/ (Loss) form ordinary activities before tax (7+/-8)</b>	<b>8.57</b>	<b>7.53</b>	<b>10.77</b>	<b>26.12</b>	<b>12.75</b>	<b>32.32</b>
10	Tax expense	0	0	0	0	0	6.26
11	<b>Net Profit/(Loss) from ordinary activities after tax (9+/-10)</b>	<b>8.57</b>	<b>7.53</b>	<b>10.77</b>	<b>26.12</b>	<b>12.75</b>	<b>26.06</b>
12	Extraordinary items (net of tax expense Rs... Lakhs)	0		0	0	0	0
13	<b>Net Profit/(Loss) for the period (11+/-12)</b>	<b>8.57</b>	<b>7.53</b>	<b>10.77</b>	<b>26.12</b>	<b>12.75</b>	<b>26.06</b>
14	Share of Profit/(Loss) of associates*	0	0	0	0	0	0
15	Minority Interest*	0	0	0	0	0	0
16	<b>Net profit/ (Loss) after taxes , Minority interest and share of profit/(Loss) of associates (13+ _14+ _15)*</b>	<b>8.57</b>	<b>7.53</b>	<b>10.77</b>	<b>26.12</b>	<b>12.75</b>	<b>26.06</b>
17	Paid-up equity share capital (Face value of the share shall be indicated)	25	25	25	25	25	25
18	Reserve excluding Revaluation Reserve as per balance sheet of previous accounting	0	0	0	0		0
19.i	<b>Earnings per share (before extraordinary items) (of Rs..../-each)not annualised:</b>						
	(a)Basic	3.430	3.01	4.310	10.450	5.100	10.42
	(b) Diluted	3.43	3.01	4.31	10.45	5.100	10.42
19.ii	<b>Earnings per share (after extraordinary items) (of Rs..../-each)not annualised:</b>						
	(a)Basic	3.430	3.01	4.310	10.450	5.100	10.42
	(b) Diluted	3.43	3.01	4.31	10.45	5.100	10.42

Statement of Assets & Liabilities as at 31/12/2013				(In Rs.)	
A	EQUITY AND LAIBILITIES	As at 31/12/2013 (Unaudited)	As at 31/03/2013 (Audited)		
1	Shareholders' funds				
	(a) Share Capital	2,500,000			
	(b) Reserve and Surplus	14,434,359		2,500,000	
	(c) Money received against share warrants	NIL			11,821,995
	Sub-total- Shareholder's funds	16,934,359			NIL
	share application money pending allotment				14,321,995
2	Minority interest *	NIL			NIL
3	Non- Current Liabilities	NIL			NIL
	(a) Long-term borrowings	NIL			NIL
	(b) Deferred tax liabilities (net)	NIL			NIL
	(c) Other long-term liabilities	NIL			NIL
	(d) Long-term Provisions	NIL			NIL
	Sub-total- Non Current Liabilities	NIL			NIL
5	Current liabilities				
	(a) Short-term borrowings	NIL			
	(b) Trade payables	825,000		978,000	
	(c) Other current liabilities	23,484		29,229	
	(d) Short-term provisions	626,476		626,476	
	Sub-Total - Current liabilities	1,474,960		1,663,705	
	Total- EQUITY AND LIABILITIES	18,409,319		15,955,700	
B	ASSETS				
1	Non-Current Assets				
	(a) Fixed assets				
	(b) Goodwill on cosolidation *	2,780,913		2,780,913	
	(c) Non-Current investments	NIL		NIL	
	(d) Deferred tax assets (net)	NIL		NIL	
	(e) Long-term loans and advances	NIL		NIL	
	(f) Other non-current assets	NIL		NIL	
	Sub-total- Non Current Assets	2,780,913		2,780,913	
2	Current Assets				
	(a) Current investments	14,423,265		12,467,198	
	(b) Inventories	NIL		NIL	
	(c) Trade Receivables	NIL		NIL	
	(d) Cash and Cash equivalents	108,580		11,769	
	(e) Short-term loans and advances	NIL		NIL	
	(f) Other current assets	1,096,561		589,820	
	Sub-total-Current Assets	15,628,406		13,174,787	
	TOTAL -ASSETS	18,409,319		15,955,700	

Part II

Information for the quarter and 9 months ended on 31/12/2013

Particulars	3 months ended	Corresponding 3 months ended in the previous year	Precedings 3 months ended	9 months ended	Corresponding 9 months ended in the previous year	Twelve Months ended
	31.12.2013	31.12.2012	30.09.2013	31.12.2013	31.12.2012	31.03.2013
<b>A PARTICULARS OF SHAREHOLDING</b>						
1	<b>Public Shareholding</b>					
	No of Shares	250000	250000	250000	250000	250000
	Percentage of shareholding	100	100	100	100	100
2	<b>Promoters and Promoters Group</b>					
	a) Pledged / Encumbered	NIL	NIL	NIL	NIL	NIL
	Number of shares	NIL	NIL	NIL	NIL	NIL
	Percentage of shares(as a % of the total shareholding of promoter and promoter	NIL	NIL	NIL	NIL	NIL
	Percentage of shares(as a % of the total shareholding of total share capital of the	NIL	NIL	NIL	NIL	NIL
	<b>B) Non-encumbered</b>	NIL	NIL	NIL	NIL	NIL
	Number of shares	NIL	NIL	NIL	NIL	NIL
	Percentage of shares (as a % total shareholding of promoter and promoter	NIL	NIL	NIL	NIL	NIL
	Percentage of shares (as a % total shares capital of the company)	NIL	NIL	NIL	NIL	NIL
<b>Particulars 9 months ended 31/12/2013</b>						
B	<b>INVESTOR COMPLAINTS:</b>					
	Pending at beginning:	All Nil				
	Received in quarter:					
	Solved in quarter:					
	Pending at the end:					

Notes:  
 1. The financial results have been reviewed by the Audit Committee and approved by Board of directors in meeting held on February 13, 2014 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.

Place: Delhi  
 Date: 13/02/2014

For Nidhi Services Limited  
 UDIT AGARWAL  
 Director (Compliance Officer)