

NIDHI SERVICES LIMITED

REGD OFFICE: 5/19 B, ROOP NAGAR, DELHI - 110007

CORPORATE OFFICE: 5/19 B, ROOP NAGAR, DELHI - 110007

CIN: L65999DL1984PLC018077

AUDITED FINANCIAL RESULTS FOR THE QUARTER AND THE YEAR ENDED 31 MARCH, 2015

Sr. No.	PARTICULARS	(Rs. In Lacs)				
		3 months ended 31.03.2015 (Audited)	Preceding 3 months ended 31.12.2014 (Unaudited)	Corresponding 3 months ended 31.03.2014 (Audited)	Year ended 31.03.2015 (Audited)	Year ended 31.03.2014 (Audited)
1	Income from operations					
	Net Sales / Income from Operations	-	-	-	-	-
	(a) Revenue from operations	-	-	-	-	-
	(b) Other Operation Income	8.90	11.06	6.94	34.38	34.65
	Revenue from discontinued operations	-	-	-	-	-
	Revenue from continuing operations	8.90	11.06	6.94	34.38	34.65
2	Expenses					
	(a) Operating expenditure	-	-	-	-	-
	(b) Cost of materials Consumed	-	-	-	-	-
	(c) Purchase of stock-in-trade	-	-	-	-	-
	(d) Change in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-
	(e) Employee benefit expense	0.15	0.15	0.15	0.60	0.60
	(f) Depreciation and amortization expense	-	-	-	-	-
	(f) Legal & Professional Fee	-	-	-	-	-
	(g) Printing & Stationery	-	-	-	-	-
	(h) Office Rent	-	-	-	-	-
	(i) Postage & Courier	-	-	-	-	-
	(j) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	1.84	3.39	0.46	2.80	1.54
	Expenses of discontinued operations	-	-	-	-	-
	Expenses of continuing operations	1.99	3.54	0.61	3.40	2.14
3	Profit/ (Loss) from Operations before Other Income, Interest and Exceptional Items	6.91	7.52	6.33	30.98	32.51
4	Other Income	-	-	-	-	-
5	Profit/ (Loss) from ordinary activities before finance cost and exceptional items	6.91	7.52	6.33	30.98	32.51
6	Finance Cost	0.02	0.03	-	0.12	0.05
	Interest relating to discontinued operations	-	-	-	-	-
	Interest relating to continued operations	-	-	-	-	-
7	Profit/ (Loss) from ordinary activities after finance costs but before exceptional items(5+6)	6.89	7.49	6.33	30.86	32.46
8	Exceptional Items	-	-	-	-	-
9	Profit/ (Loss) from ordinary activities before tax	6.89	7.49	6.33	30.86	32.46
10	Tax Expense	5.13	-	-	5.13	5.87

11	Net Profit/ (Loss) from ordinary activates after tax	1.76	7.49	6.33	25.73	26.59
12	Extraordinary items (net of tax expense)	-	-	-	-	-
13	Net Profit/ (Loss) for the period	1.76	7.49	6.33	25.73	26.59
14	Share in loss (profit) of associates	-	-	-	-	-
15	Minority Interest	-	-	-	-	-
16	Net Profit/ (Loss) after taxes, minority interest and share of profit/ (loss) of associates	1.76	7.49	6.33	25.73	26.59
17	Paid up Equity Share Capital (Face value Rs. 10/-)	25.00	25.00	25.00	25.0000	25.00
18	Reserves excluding revaluation reserve	-	-	-	-	-
19(i)	EPS (Before extraordinary items) not annualized					
a	Basic	2.75	3.00	2.53	12.00	13.00
b	Diluted	2.75	3.00	2.53	12.00	13.00
19(ii)	EPS(After extraordinary items) not annualized					
a	Basic	2.75	3.00	2.53	12.00	13.00
b	Diluted	2.75	3.00	2.53	12.00	13.00
A	PARTICULARS OF SHAREHOLDING					
	1. Public shareholding					
	(a) Number of Shares	2,50,000.00	2,50,000	2,50,000	2,50,000.00	2,50,000
	(b) Percentage of Shareholding	100.00%	100.00%	100.00%	100.00%	100.00%
	(c) Face Value per share (Rs. 10)	10.00	10.00	10.00	10.00	10.00
	2. Promoter and Promoter 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 share capital of the Company)	-	-	-	-	-
	b) Non-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 share capital of the Company)	-	-	-	-	-

B. INVESTOR COMPLAINTS

Particulars	3 months ended (31.03.2015)
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 have been reviewed by the Audit Committee and approved by the Board of Directors in their Meeting held on 29th May, 2015

For Nidhi Services Limited

Udit Agarwal
Whole Time Director



Date : - 29/05/2015
Place : - Delhi

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Standalone / Consolidated Statement of Assets and Liabilities

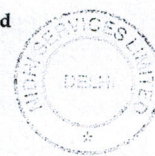
(Rs. In Lacs)

	As at (Current half year end / year end) (31/03/2015)	As at (Previous half year end / year end) (31/03/2014)
A	EQUITY AND LIABILITIES	
1	Shareholder's Funds	
	(a) Share capital	25.00
	(b) Reserves and surplus	170.53
	(c) Money received against share warrants	-
	Sub total Shareholders' funds	169.81
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	8.25
	(d) Long-term provisions	-
	Sub total Non-current liabilities	8.25
5	Current liabilities	
	(a) Short-term borrowings	-
	(b) Trade payables	-
	(c) Other current liabilities	1.45
	(d) Short-term provisions	5.87
	Sub total Current liabilities	6.14
	TOTAL EQUITY AND LIABILITIES	184.20
B	ASSETS	
1	Non-current assets	
	(a) Fixed assets	28.69
	(b) Goodwill on consolidation *	-
	(c) Non-current investments	-
	(d) Deferred tax assets (net)	-
	(e) Long-term loans and advances	-
	(f) Other non-current assets	170.47
	Sub total Non-current assets	177.28
2	Current assets	
	(a) Current investments	-
	(b) Inventories	-
	(c) Trade receivables	-
	(d) Cash and cash equivalents	4.74
	(e) Short-term loans and advances	-
	(f) Other current assets	6.47
	Sub total Current assets	6.92
	TOTAL ASSETS	184.20

* Applicable in the case of consolidated statement of assets and liabilities.

For Nidhi Services Limited

Udit Agarwal
Whole Time Director



Date : - 29/05/2015

Place : - Delhi