

Nidhi Services Limited
REGD OFFICE: 5/19-B, Roop Nagar, Delhi - 110007
CIN: L65999DL1984PLC018077

Statement of Standalone Audited Results for the Quarter and year ended 31/3/2016

Particulars	(Rs. In Lacs/amount)				
	Quarter Ended			Year Ended	
	3 months ended 31/03/2016	Preceding 3 months ended 31/12/2015	Corresponding 3 months ended in the previous year 31/3/2015	Year to date figure for current period 31/03/2016	Year to date figures for the previous year ended 31/3/2015
(Refer notes below)	(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)
1. Income from Operations					
(a) Net Sales/ Income from Operations (Net of Excise Duty)					
(b) Other Operating Income	9.17	10.30	8.90	35.26	34.38
Total Income from Operations (Net)					
2. Expenses	9.17	10.30	8.90	35.26	34.38
(a) Cost of materials consumed					
(b) Purchase of stock in trade					
(c) Change in inventories of finished goods work in progress and stock-in-trade					
(d) Employee benefits expense	0.55	0.35	0.15	1.34	0.60
(e) Depreciation and amortisation expense					
(f) Other Expense (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	1.73	1.01	1.84	5.82	2.80
Total Expenses	2.28	1.36	1.99	7.16	3.40
3. Profit / (Loss) from operations before other income finance costs and exceptional items (1-2)	6.89	8.94	6.91	28.10	30.98
4. Other Income					
5. Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)	6.89	8.94	6.91	28.10	30.98
6. Finance Costs		0.01	0.02	0.04	0.12
7. Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)	6.89	8.93	6.89	28.06	30.86
8. Exceptional items					
9. Profit / (Loss) from ordinary activities before tax (7 ± 8)	6.89	8.93	6.89	28.06	30.86
10. Tax Expense	1.19	1.65	5.13	4.77	5.13
11. Net Profit / (Loss) from ordinary activities after tax (9 ± 10)	5.70	7.28	1.76	23.29	25.73
12. Extraordinary Items (Net of tax expense)					
13. Net Profit / (Loss) for the period (11 ± 12)	5.70	7.28	1.76	23.29	25.73
14. Share of Profit / (Loss) of Associates*					
15. Minority Interest*					
16. Net Profit / (Loss) after taxes, minority interest share of Profit / (Loss) of associates (13 ± 14 ± 15)	5.70	7.28	1.76	23.29	25.73
17. Paid-up Equity Share Capital (face value of the share shall be indicated)	150.00	150.00	25.00	150.00	25.00
18. Reserve excluding revaluation reserves as per balance sheet of previous accounting year	68.82	52.78	170.53	68.82	170.53
19.i. Earning per share (before extraordinary items) (of Rs. 10/-each) (not Annualised):					
(a) Basic	0.46	0.49	2.75	1.87	12
(b) Diluted	0.46	0.49	2.75	1.87	12



19. ii. Earning per share (after extraordinary items) (of Rs. 10/-each) (not Annualised):					
(a) Basic	0.46	0.49	2.75	1.87	12
(b) Diluted	0.46	0.49	2.75	1.87	12

Note:

1. The above results were reviewed by the Audit Committee and thereafter taken on record by the Board in its meeting held on 23rd May, 2016 and also the a Audit was carried out by the Statutory Auditors.
2. Previous year figure have been regrouped wherever necessary.

Date: 23rd May, 2016
Place: Delhi

For Nidhi Services Limited

Udit Agarwal
Udit Agarwal
Whole Time Director



Nidhi Services Limited

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

CIN: L65999DL1984PLC018077

Standalone / Consolidated Statement of Assets and Liabilities		
Particulars	As at Year ended	As at Previous year ended
	(31/03/2016)	(31/03/2015)
A EQUITY AND LIABILITIES		
1 Shareholders' funds		
(a) Share capital	150	25
(b) Reserves and surplus	68.82	170.53
(c) Money received against share warrants	0	0
Sub-total - Shareholders' funds	218.82	195.53
2. Share application money pending allotment	0	0
3. Minority interest *	0	0
4. Non-current liabilities		
(a) Long-term borrowings	0	0
(b) Deferred tax liabilities (net)	0	0
(c) Other long-term liabilities	7.8	8.25
(d) Long-term provisions	0	0
Sub-total - Non-current liabilities	7.8	8.25
5. Current liabilities		
(a) Short-term borrowings	0	0
(b) Trade payables	0	0
(c) Other current liabilities	1.09	1.45
(d) Short-term provisions	4.66	5.14
Sub-total - Current liabilities	5.75	6.59
TOTAL - EQUITY AND LIABILITIES	232.37	210.37
B ASSETS		
1. Non-current assets		
(a) Fixed assets	28.69	28.69
(b) Goodwill on consolidation *	0	0
(c) Non-current investments	0	0
(d) Deferred tax assets (net)	0	0
(e) Long-term loans and advances	0	0
(f) Other non-current assets	193.82	170.47
Sub-total - Non-current assets	222.51	199.16
2 Current assets		
(a) Current investments	0	0
(b) Inventories	0	0
(c) Trade receivables	0	0
(d) Cash and cash equivalents	3.28	4.74
(e) Short-term loans and advances	0	0
(f) Other current assets	6.58	6.47
Sub-total - Current assets	9.86	11.21
TOTAL - ASSETS	232.37	210.37

For Nidhi Services Limited

Udit Agarwal
Whole Time Director



Date: 23rd May, 2016
Place: Delhi