

NIDHI SERVICES LIMITED

5/19 B, Roop Nagar, New Delhi - 110007

Part I

(Rs. In Lakhs)

QUARTERLY UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30TH SEPTEMBER, 2013

S.No	Particulars	3 months ended	Preceding 3 months ended	Corresponding 3 months ended in previous year	6 months ended	Corresponding 6 months ended in previous year	Twelve months ended
		30/09/2013	30/06/2013	30/09/2012	30/09/2013	30/09/2012	31/03/2013
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
	(Refer Note Below)						
1	Income from operations						
	(a) Net sales / Income from Operations	NIL	NIL	NIL	NIL	NIL	NIL
	(b) Other operating income	11.13	7.51	4.24	18.64	6.19	34.33
	Total income from operations (net)	11.13	7.51	4.24	18.64	6.19	34.33
2	Expenses						
	(a) Cost of materials consumed	NIL	NIL	NIL	NIL	NIL	NIL
	(b) Purchase of stock in trade	NIL	NIL	NIL	NIL	NIL	NIL
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	NIL	NIL	NIL	NIL	NIL	NIL
	(d) Employee benefits expense	0.15	0.15	0.15	0.3	0.30	0.60
	(e) Depreciation and Amortisation expense	NIL	NIL	NIL	NIL	NIL	NIL
	(f) Other expenses (any item exceeding 10 % of the total expenses relating to continuing operations to be shown separately)	0.19	0.56	0.18	0.73	0.65	1.39
	Total expenses	0.34	0.71	0.33	1.05	0.95	1.99
	Profit/(Loss) from operations before other income, finance costs and exceptional items(1-2)						
3	other income	10.79	6.80	3.91	17.59	5.24	32.34
4	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+/-4)						
5	Finance costs	0.02	0.03	NIL	0.05	0.01	0.02
6	Profit/(Loss) form ordinary activities after finance costs but before exceptional items (5+/-6)						
7	Exceptional items	10.77	6.77	3.91	17.54	5.23	32.32
8	Profit/ (Loss) form ordinary activities before tax (7+/-8)						
9	Tax expense	NIL	NIL	NIL	NIL	NIL	6.26
10	Net Profit/(Loss) from ordinary activities after tax (9+/-10)						
11	Extraordinary items (net of tax expense Rs. ... Lakhs)	10.77	6.77	3.91	17.54	5.23	26.06
12	Net Profit/(Loss) for the period (11+/-12)						
13	Share of Profit/(Loss) of associates*	NIL	NIL	NIL	NIL	NIL	NIL
14	Minority Interest*	NIL	NIL	NIL	NIL	NIL	NIL
15	Net profit/ (Loss) after taxes , Minority interest and share of profit/(Loss) of associates (13+ 14+ 15)*						
16	Paid-up equity share capital (Face value of the share shall be indicated)	25	25.00	25.00	25	25.00	25.00
17	Reserve excluding Revaluation Reserve as per balance sheet of previous accounting year	NIL	NIL	NIL	NIL	NIL	NIL
18	Earnings per share (before extraordinary items) (of Rs...../-each)not annualised:						
19.i	(a) Basic	4.310	2.71	1.56	7.020	2.09	10.42
	(b) Diluted	4.310	2.71	1.56	7.02	2.09	10.42
19.ii	Earnings per share (after extraordinary items) (of Rs...../-each)not annualised:						
	(a) Basic	4.310	2.71	1.56	7.020	2.09	10.42
	(b) Diluted	4.31	2.71	1.56	7.02	2.09	10.42

Statement of Assets of Liabilities as at 30/09/2013		(In Lakhs)	
A	EQUITY AND LIABILITIES	As at current half year end 30/09/2013 (Unaudited)	As at previous year end 31/03/2013 (Audited)
1	Shareholders's funds		
	(a) Share Capital	2,500,000.00	2,500,000
	(b) Reserve and Surplus	13,576,882.00	11,821,995
	(c) Money received against share warrants	NIL	NIL
	Sub-total - Shareholder's funds	16,076,882	14,321,995
2	Share Application Money Pending Allotment	NIL	NIL
3	Minority interest *	NIL	NIL
4	Non- Current Liabilities		
	(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	NIL
	(b) Trade payables	960,000.00	978,000
	(c) Other current liabilities	61,149.00	29,229
	(d) Short-term provisions	626,476.00	626,476
	Sub-Total - Current liabilities	1,647,625.00	1,663,705
	Total- EQUITY AND LIABILITIES	17,724,507.00	15,955,700
B	ASSETS		
1	Non-Current Assets		
	(a) Fixed assets	2,780,913.00	2,780,913
	(b) Goodwill on consolidation *	NIL	NIL

(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			2,780,913.00	2,780,913
2 Current Assets				
(a) Current investments			13,880,998.00	12,467,198
(b) Inventories		NIL		NIL
(c) Trade Receivables			19,661.00	NIL
(d) Cash and Cash equivalents			131,702.00	117,769
(e) Short-term loans and advances		NIL		NIL
(f) Other current assets		911,233		589,820
Sub-total-Current Assets			1,494,394.00	13,174,787
TOTAL -ASSETS			17,724,507.00	15,955,700

Part II							
Information for the quarter and 6 months ended on 30/09/2013							
Particulars	3 months ended	Preceding 3 months ended	Corresponding 3 months ended in previous year	6 months ended	Corresponding 6 months ended in previous year	Previous Year ended	
	30/09/2013	30/06/2013	30/09/2012	30/09/2013	30/09/2012	31/03/2013	
A PARTICULARS OF SHAREHOLDING							
1 Public Shareholding							
No of Shares	250,000.00	250,000.00	250,000.00	250,000.00	250,000.00	250,000.00	
Percentage of shareholding	100	100.00	100.00	100.00	100.00	100.00	
2 Promoters and Promoters Group Shareholding							
a) Pledged / Encumbered	NIL	NIL	NIL	NIL	NIL	NIL	
Number of shares	NIL	NIL	NIL	NIL	NIL	NIL	
Percentage of shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL	NIL	NIL	
Percentage of shares (as a % of the total shareholding of total share capital of the company)	NIL	NIL	NIL	NIL	NIL	NIL	
B) Non-encumbered	NIL	NIL	NIL	NIL	NIL	NIL	
Number of shares	NIL	NIL	NIL	NIL	NIL	NIL	
Percentage of shares (as a % total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL	NIL	NIL	
Percentage of shares (as a % total shares capital of the company)	NIL	NIL	NIL	NIL	NIL	NIL	
Particulars	3 months ended 30/09/2013						
B INVESTOR COMPLAINTS:							
Pending at beginning:							
Resolved in quarter:							
Solved in quarter:							
Pending at the end:	NIL						

Notes:

- The financial results have been reviewed by the Audit Committee and approved by Board of directors in meeting held on November 13, 2013 and a limited review of the same is carried out by the statutory auditors of the company.
- Previous period's years's figures have been regrouped/recasted wherever applicable, to the extent possible.

Place: Delhi
Date: 13/11/2013

For Nidhi Services Limited

U. Agarwal
UD AGARWAL
Director