

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

Statement of Standalone Unaudited Results for the Quarter and half year ended 30/09/2016

Particulars	(Rs. In Lacs/amount)					
	Quarter Ended			Half Year Date		Previous Year ended
	3 months ended	Preceding 3 months ended	Corresponding 3 months ended in the previous year	Year to date figure for current period	Year to date figure for the previous year ended	
30-09-2016 (Unaudited)	6/30/2016 (Unaudited)	30-09-2015 (Unaudited)	9/30/2016 (Unaudited)	30-09-2015 (Unaudited)	3/31/2016 (Audited)	
(Refer notes below)						
1. Income from Operations						
(a) Net Sales/ Income from Operations (Net of Excise Duty)	-	-	-	-	-	-
(b) Other Operating Income	43.12	8.84	7.89	51.96	15.78	35.26
<b>Total Income from Operations (Net)</b>	<b>43.12</b>	<b>8.84</b>	<b>7.89</b>	<b>51.96</b>	<b>15.78</b>	<b>35.26</b>
2. Expenses						
(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	0.35	0.45	0.29	0.80	0.44	1.34
(e) Depreciation and amortisation expense	-	-	-	-	-	-
(f) Other Expense (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	3.46	1.44	1.48	4.90	3.33	5.82
<b>Total Expenses</b>	<b>3.81</b>	<b>1.89</b>	<b>1.77</b>	<b>5.70</b>	<b>3.77</b>	<b>7.16</b>
3. Profit / (Loss) from operations before other income finance costs and exceptional items (1-2)	39.31	6.95	6.12	46.26	12.01	28.10
4. Other Income	-	-	-	-	-	-
5. Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)	39.31	6.95	6.12	46.26	12.01	28.10
6. Finance Costs	-	-	0.01	-	0.03	0.04
7. Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)	39.31	6.95	6.11	46.26	11.98	28.06
8. Exceptional items	-	-	-	-	-	-
9. Profit / (Loss) from ordinary activities before tax (7 ± 8)	39.31	6.95	6.11	46.26	11.98	28.06
10. Tax Expense	1.15	1.15	1.13	2.3	2.22	4.77
11. Net Profit / (Loss) from ordinary activities after tax (9 ± 10)	38.16	5.80	4.98	43.96	9.76	23.29
12. Extraordinary Items (Net of tax expense)	-	-	-	-	-	-
13. Net Profit / (Loss) for the period (11 ± 12)	38.16	5.8	4.98	43.96	9.76	23.29
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)	38.16	5.8	4.98	43.96	9.76	23.29
17. Paid-up Equity Share Capital (face value of the share shall be indicated)	150.00	150.00	150.00	150.00	150.00	150.00
18. Reserve excluding revaluation reserves as per balance sheet of previous accounting year	112.82	74.66	55.32	112.82	55.32	68.82
19. i. Earning per share (before extraordinary items) (of Rs. 10/-each) (not Annualised):						
(a) Basic	2.62	0.46	0.41	3.08	0.8	1.87
(b) Diluted	2.62	0.46	0.41	3.08	0.8	1.87
19. ii. Earning per share (after extraordinary items) (of Rs. 10/-each) (not Annualised):						
(a) Basic	2.62	0.46	0.41	3.08	0.8	1.87
(b) Diluted	2.62	0.46	0.41	3.08	0.8	1.87

Notes:

- The above results were reviewed by the Audit Committee and thereafter taken on record by the Board in its meeting held on 11th November, 2016 and also Limited Review were carried out by the Statutory Auditors.
- Previous year figure have been regrouped wherever necessary.

For Nidhi Services Limited

*Udit Agarwal*  
Udit Agarwal  
Whole Time Director



Date : - 11th November, 2016

Place : - Delhi

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

Standalone Statement of Assets and Liabilities		
Particulars	As at half year ended	As at Previous year ended
	(30/09/2016)	(31/03/2016)
<b>A EQUITY AND LIABILITIES</b>		
<b>1 Shareholders' funds</b>		
(a) Share capital	150	150.00
(b) Reserves and surplus	112.82	68.82
(c) Money received against share warrants	0.00	0.00
<b>Sub-total - Shareholders' funds</b>	<b>262.82</b>	<b>218.82</b>
<b>2. Share application money pending allotment</b>		
	0.00	0.00
<b>3. Minority interest *</b>		
	0.00	0.00
<b>4. Non-current liabilities</b>		
(a) Long-term borrowings	0.00	0.00
(b) Deferred tax liabilities (net)	0.00	0.00
(c) Other long-term liabilities	7.80	7.80
(d) Long-term provisions	0.00	0.00
<b>Sub-total - Non-current liabilities</b>	<b>7.80</b>	<b>7.80</b>
<b>5. Current liabilities</b>		
(a) Short-term borrowings	0.00	0.00
(b) Trade payables	0.00	0.00
(c) Other current liabilities	1.22	1.09
(d) Short-term provisions	4.59	4.66
<b>Sub-total - Current liabilities</b>	<b>5.81</b>	<b>5.75</b>
<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>276.43</b>	<b>232.37</b>
<b>B ASSETS</b>		
<b>1. Non-current assets</b>		
(a) Fixed assets	28.69	28.69
(b) Goodwill on consolidation *	0.00	0.00
(c) Non-current investments	0.00	0.00
(d) Deferred tax assets (net)	0.00	0.00
(e) Long-term loans and advances	0.00	0.00
(f) Other non-current assets	236.89	193.82
<b>Sub-total - Non-current assets</b>	<b>265.58</b>	<b>222.51</b>
<b>2 Current assets</b>		
(a) Current investments	0.00	0.00
(b) Inventories	0.00	0.00
(c) Trade receivables	0.00	0.00
(d) Cash and cash equivalents	1.36	3.28
(e) Short-term loans and advances	0.00	0.00
(f) Other current assets	9.49	6.58
<b>Sub-total - Current assets</b>	<b>10.85</b>	<b>9.86</b>
<b>TOTAL - ASSETS</b>	<b>276.43</b>	<b>232.37</b>

*Idhar*

