

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

Statement of Standalone Unaudited Results for the Quarter ended 31/12/2016

Particulars	Quarter Ended			Year to date		(Rs. In Lacs)
	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	Previous Year ended
	31-12-2016 (Unaudited)	30/09/2016 (Unaudited)	31-12-2015 (Unaudited)	31/12/2016 (Unaudited)	31-12-2015 (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	10.03	43.12	10.3	62.04	26.09	35.26
Total Income from Operations (Net)	10.03	43.12	10.3	62.04	26.09	35.26
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	0.55	0.35	0.35	1.35	0.79	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)	1.76	3.46	1.01	6.67	4.35	5.82
Total Expenses	2.31	3.81	1.36	8.02	5.14	7.16
3. Profit / (Loss) from operations before other income finance costs and exceptional items (1-2)	7.72	39.31	8.94	54.02	20.95	28.1
4. Other Income						
5. Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)	7.72	39.31	8.94	54.02	20.95	28.1
6. Finance Costs	0.02		0.01	0.02	0.03	0.04
7. Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)	7.7	39.31	8.93	54	20.92	28.06
8. Exceptional items						
9. Profit / (Loss) from ordinary activities before tax (7 ± 8)	7.7	39.31	8.93	54	20.92	28.06
10. Tax Expense	1.15	1.15	1.65	3.45	3.87	4.77
11. Net Profit / (Loss) from ordinary activities after tax (9 ± 10)	6.55	38.16	7.28	50.55	17.05	23.29
12. Extraordinary Items (Net of tax expense)						
13. Net Profit / (Loss) for the period (11 ± 12)	6.55	38.16	7.28	50.55	17.05	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)	6.55	38.16	7.28	50.55	17.05	23.29
17. Paid-up Equity Share Capital (of Rs. 10/- each)	150	150	150	150	150	150
18. Reserve excluding revaluation reserves as per balance sheet of previous accounting year						68.82
19. i. Earning per share (before extraordinary items) (of Rs. 10/-each) (not Annualised):						
(a) Basic	0.51	2.62	0.49	3.60	1.14	1.87
(b) Diluted	0.51	2.62	0.49	3.60	1.14	1.87
19. ii. Earning per share (after extraordinary items) (of Rs. 10/-each) (not Annualised):						
(a) Basic	0.51	2.62	0.49	3.60	1.14	1.87
(b) Diluted	0.51	2.62	0.49	3.60	1.14	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 1st February, 2017 and also Limited Review were carried out by the Statutory Auditors.
- Previous year figure have been regrouped wherever necessary.

Date : - 01-02-2017
 Place : - Delhi

For Nidhi Services Limited

Udit Agarwal
 Udit Agarwal
 Whole Time Director

