

Nidhi Services Limited

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

CIN: L65999DL1984PLC018077

Statement of Standalone Unaudited Results for the Quarter ended 30/6/2016

Particulars	Quarter Ended			(Rs. In Lacs/amount)
				Year Date
	3 months ended 30/06/2016	Preceding 3 months ended 31/3/2016	Corresponding 3 months ended in the previous year 30/6/2015	Year ended 31/03/2016
(Refer notes below)	(Unaudited)	(Audited)	(Unaudited)	(Audited)
1. Income from Operations	-	-	-	-
(a) Net Sales/ Income from Operations (Net of Excise Duty)	-	-	-	-
(b) Other Operating Income	8.84	9.17	7.89	35.26
Total Income from Operations (Net)	8.84	9.17	7.89	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	0.45	0.55	0.15	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)	1.44	1.73	8.83	5.82
Total Expenses	1.89	2.28	8.98	7.16
3. Profit / (Loss) from operations before other income finance costs and exceptional items (1-2)	6.95	6.89	-1.09	28.10
4. Other Income	-	-	-	-
5. Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)	6.95	6.89	-1.09	28.10
6. Finance Costs	-	-	0.02	0.04
7. Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)	6.95	6.89	-1.11	28.06
8. Exceptional items	-	-	-	-
9. Profit / (Loss) from ordinary activities before tax (7 ± 8)	6.95	6.89	-1.11	28.06
10. Tax Expense	1.15	1.19	-	4.77
11. Net Profit / (Loss) from ordinary activities after tax (9 ± 10)	5.80	5.70	-1.11	23.29
12. Extraordinary Items (Net of tax expense)	-	-	-	-
13. Net Profit / (Loss) for the period (11 ± 12)	5.80	5.70	-1.11	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)	5.80	5.70	-1.11	23.29
17. Paid-up Equity Share Capital (face value of the share shall be indicated)	150.00	150.00	150.00	150.00
18. Reserve excluding revaluation reserves as per balance sheet of previous accounting year	-	-	-	68.82

19.i. Earning per share (before extraordinary items) (of 10/-each) (not Annualised):				
(a) Basic	0.39	0.46	-	1.87
(b) Diluted	0.39	0.46	-	1.87
19. ii. Earning per share (after extraordinary items) (of 10/-each) (not Annualised):				
(a) Basic	0.39	0.46	-	1.87
(b) Diluted	0.39	0.46	-	1.87

Notes:

- 1) The above results were reviewed by the Audit Committee and thereafter taken on record by the Board in its meeting held on 11th August, 2016 and also Limited Review were carried out by the Statutory Auditors.

Date :- 11th August, 2016

Place :- Delhi

For Nidhi Services Limited

Udit Agarwal
Whole Time Director

