

# SHREE NIDHI TRADING CO. LTD.

7, LYONS RANGE, 3RD FLOOR, ROOM NO. 9 & 10,  
KOLKATA - 700001

Ref. No.....

2237-6938

Date.....

Date : 13/08/2011

The Secretary  
The Calcutta Stock Exchange Ltd.  
7, Lyons Range,  
Kolkata - 700001

Sir,

Sub : **Submission of Limited Review Report for the  
Quarter ended 30<sup>th</sup> June 2011**

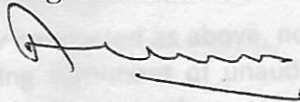
Please find enclosed herewith the Limited Review Report for the quarter ended  
30<sup>th</sup> June 2011.

This is for your information and record.

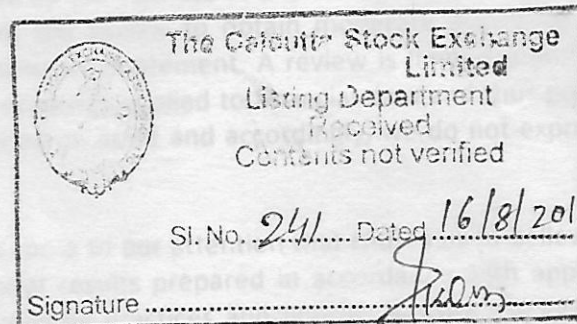
Thanking you,

Yours faithfully,

For **Shree Nidhi Trading Co. Limited**



**Director**



# JAIN SONU & ASSOCIATES

CHARTERED ACCOUNTANTS

40, Garan Hatta Street,  
1st Floor, Kolkata - 700 006.  
Phone No: 033-2543 7018

## Limited Review Report

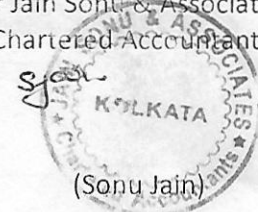
Review Report to M/s. Shree Nidhi Trading Co. Ltd. of 7 Lyons Range 3<sup>rd</sup> floor Room No-9 & 10  
Kolkata-700001.

We have reviewed the accompanying statement of unaudited financial results of M/s. Shree Nidhi Trading Co. Ltd. for the period ended 30/06/11. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, Engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company's personal and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Jain Sonu & Associates  
Chartered Accountants



(Sonu Jain)

Partner  
M. No. 060015

Place : Kolkata

Date : 11/08/2011

Statement of Unaudited Financial Results of M/s. SHREE NIDHI TRADING CO. LIMITED. for the quarter ended 30<sup>th</sup> June 2011, as ascertained under Limited Review Report.

Rs. In Lakhs

Particulars	Amount
1. Income from Operations	-0.42
2. Other Income	6.17
3. Total Income (1+2)	5.94
4. Expenditure	
a. Increase/decrease in stock in trade and work in progress	
b. Consumption of raw materials	
c. Purchase of traded goods	
d. Employees cost	3.15
e. Depreciation	0.03
f. Other expenditure	2.39
g. Total	
5. Interest	
6. Exceptional items	
7. Profit (+)/ Loss (-) from Ordinary Activities before tax (3) - (4+5+6)	0.37
8. Tax expense	-
9. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (7-8)	0.37
10. Extraordinary Items (net of tax expense Rs. _____)	
11. Net Profit(+)/ Loss(-) for the period	0.37
12. Paid-up equity share capital (Face Value of the Share shall be indicated)	779.37
13. Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	267.10
14. Earnings Per Share (EPS)	
a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.005
b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualised)	

