

# **SHREE NIDHI TRADING CO. LTD.**

7, Lyons Range, 3<sup>rd</sup> Floor, Room No. 9 & 10, Kolkata-700 001  
Dial: 91 033-3262 4539, E-mail: shreenidhico@yahoo.com.  
Website: www.shreenidhitrading.com  
CIN-L67120WB1982PLC035305

31<sup>st</sup> July, 2014

To  
The Secretary  
The Calcutta Stock Exchange Association Ltd.  
7, Lyons Range  
Kolkata-700 001

Dear Sir,

**Sub.: Submission of Limited Review Report alongwith unaudited Financial Results**

Pursuant to clause 41 of the Listing Agreement we are enclosing herewith the "Limited Review Report" alongwith unaudited Financial Results for the quarter ended 30<sup>th</sup> June, 2014 duly certified by our Statutory Auditor.

Kindly acknowledge the receipt.

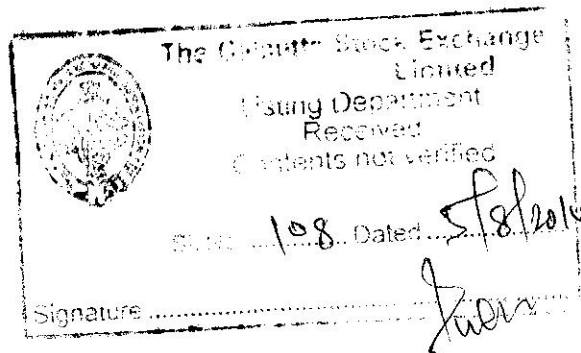
Thanking You,

Yours faithfully,  
For Shree Nidhi Trading Co. Limited



Managing Director

Encl. As Above



**JAIN SONU & ASSOCIATES**

CHARTERED ACCOUNTANTS

23A, Gurupada Halder Road, 1<sup>st</sup> Floor  
Near Kalighat Police Station  
Kolkata-700 026.

To,  
The Board of Directors  
Shree Nidhi Trading Co. Ltd.  
7, Lyons Range,  
3<sup>rd</sup> Floor, Room No.9 & 10  
Kolkata-700 001

**Sub: Limited Review Report for the quarter ended 30.06.2014**

We have reviewed the accompanying statement of unaudited financial results standalone & consolidated of **SHREE NIDHI TRADING CO. LTD. ("the company")** for the quarter ended 30.06.2014 (the "statement"), except for the disclosure regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosure made by management and have not been reviewed by us. 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) 2410, Review of Interim Financial Information Performed by the Independent Auditors of the Entity 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 personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our 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 recognition and measurement principles laid down in Accounting Standards 25 "Interim Financial Reporting", specified under the Companies Act, 1956 (which are deemed to be applicable as per section 133 of the Companies Act 2013, read with Rule 7 of the Companies (Accounts) Rules, 2014) 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 M/s. Jain Sonu & Associates  
Chartered Accountants  
FRN-324386E

*S. Jain*



Sonu Jain  
Partner  
M. No.060015

**Dated: The 31<sup>st</sup> Day of July, 2014**

**SHREE NIDHI TRADING CO. LTD.**  
**SUMMARISED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30TH JUNE, 2014**  
 CIN-L67120WB1982PLC035305

₹ in lacs

Sl. No.	PARTICULARS	STANDALONE				CONSOLIDATED	
		Quarter Ended on			Twelve Months Ended	Quarter Ended on	Twelve Months Ended
		30/06/2014 (Reviewed)	31/03/2014 Audited	30/06/2013 (Reviewed)	31/03/2014 (Audited)	30/06/2014 (Reviewed)	31/03/2014 (Audited)
1	<b>Income from Operations</b>						
	(a) Net Sales/Income from Operations	205.01	8.30	7.45	29.16	205.01	29.16
	(b) Other Operating Income	-	-	-	-	-	-
	<b>Total income from Operations (Net)</b>	<b>205.01</b>	<b>8.30</b>	<b>7.45</b>	<b>29.16</b>	<b>205.01</b>	<b>29.16</b>
2	<b>Expenses</b>						
	(a) Cost of materials consumed	-	-	-	-	-	-
	(b) Purchases of stock-in-trade	200.20	-	-	-	200.20	-
	(c) Changes in inventories of finished goods, work-in-progress & stock-in-trade	-	-	-	-	-	-
	(d) Employee Benefits expenses	1.74	5.93	4.84	20.41	1.74	20.41
	(e) Depreciation and amortisation expenses	0.00	-	-	0.01	0.00	0.01
	(f) Other Expenses	0.63	2.05	2.28	7.63	0.64	7.63
	<b>Total Expenses</b>	<b>202.57</b>	<b>8.01</b>	<b>7.12</b>	<b>28.05</b>	<b>202.58</b>	<b>28.05</b>
3	<b>Profit from operations before other income, finance costs &amp; exceptional items (1-2)</b>	<b>2.44</b>	<b>0.29</b>	<b>0.33</b>	<b>1.11</b>	<b>2.43</b>	<b>1.11</b>
4	Other Income	-	-	-	-	-	-
5	<b>Profit from ordinary activities before finance costs and exceptional items (3+4)</b>	<b>2.44</b>	<b>0.29</b>	<b>0.33</b>	<b>1.11</b>	<b>2.43</b>	<b>1.11</b>
6	Finance costs	-	-	-	-	-	-
7	<b>Profit from ordinary activities after finance costs but before exceptional items (5-6)</b>	<b>2.44</b>	<b>0.29</b>	<b>0.33</b>	<b>1.11</b>	<b>2.43</b>	<b>1.11</b>
8	Exceptional Items	-	-	-	-	-	-
9	<b>Profit(+)/Loss(-) from ordinary activities before tax (7-8)</b>	<b>2.44</b>	<b>0.29</b>	<b>0.33</b>	<b>1.11</b>	<b>2.43</b>	<b>1.11</b>
10	<b>Tax Expense</b>	<b>(0.75)</b>	<b>0.09</b>	<b>-</b>	<b>(0.34)</b>	<b>(0.75)</b>	<b>(0.34)</b>
11	<b>Net Profit(+)/Loss(-) from ordinary activities after tax (9-10)</b>	<b>1.69</b>	<b>0.38</b>	<b>0.33</b>	<b>0.77</b>	<b>1.68</b>	<b>0.77</b>
12	Extraordinary items (net of tax expense)	-	-	-	-	-	-
13	<b>Net Profit(+)/Loss(-) for the period (11-12)</b>	<b>1.69</b>	<b>0.38</b>	<b>0.33</b>	<b>0.77</b>	<b>1.68</b>	<b>0.77</b>
14	Paid-up Equity Share Capital (Face value Rs. 10/- each)	779.37	779.37	779.37	779.37	779.37	779.37
15	Reserves excluding Revaluation Reserves	-	-	268.51	268.81	-	268.81
16	Earning Per Share (EPS) (in Rs.) (Not annualised)						
a	Basic and diluted EPS (of Rs. 10/- each) before Extraordinary items	0.02	0.00	0.00	0.01	0.02	0.01
b	Basic and diluted EPS (of Rs. 10/- each) after Extraordinary items	0.02	0.00	0.00	0.01	0.02	0.01
<b>A PARTICULARS OF SHAREHOLDING</b>							
1	Public Shareholding	7,793,700	7,793,700	7,793,700	7,793,700	7,793,700	7,793,700
	-Number of Shares	100.00	100.00	100.00	100.00	100.00	100.00
	-Percentage of shareholding						
2	Promoters and Promoter Group Shareholding						
a	<i>Pledged/Encumbered</i>	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 share capital of the company)						
b	<i>Non-encumbered</i>	-	-	-	-	-	-
	- Number of shares	-	-	-	-	-	-
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-	-	-
	- Percentage of shares (as a % of the total share capital of the company)						

Particulars	3 months ended 30/06/2014
<b>B INVESTORS COMPLAINTS</b>	
Pending at the beginning of the quarter	-
Received during the quarter	-
Disposed of during the quarter	-
Remaining unresolved at the end of the quarter	-

- Notes :** (1) The Audit Committee reviewed the above results in its Meeting held on 31st July, 2014. The Board of Directors at its Meeting held on 31st July, 2014 approved the above results and its release.  
 (2) The Company formed four wholly owned subsidiaries namely SNCL Real Estates Ltd. SNCL Paper Ltd. & SNCL Iron & Steel Ltd. and the date of incorporation of all the three Companies are 24.03.14 and the date of incorporation of SNCL Marketing Ltd. is 25.03.14. Therefore, Consolidated figures for the previous year ended on 31.03.2014 and corresponding three months of the previous quarter ended 30.06.2013 does not applicable.  
 (3) Figures have been re-grouped/re-arranged wherever necessary.

For JAIN SONU & ASSOCIATES  
 FRN-324386E  
 Chartered Accountants

*S Jain*

SONU JAIN  
 Partner  
 M.No. 060015  
 Dated the 31st Day of July, 2014  
 Place : Kolkata



By order of the Board  
 For Shree Nidhi Trading Co. Ltd.

*R K*  
 Managing Director