

**SHREE NIDHI TRADING CO. LIMITED**  
**SUMMARISED FINANCIAL RESULTS FOR THE YEAR ENDED ON 31ST MARCH, 2015**  
 CIN-L67120WB1982PLC035305

₹ in lacs

Sl. No.	PARTICULARS	STANDALONE				CONSOLIDATED		
		Quarter Ended on			Twelve Months Ended		Twelve Months Ended	
		31/03/2015 (Audited)	31/12/2014 (Reviewed)	31/03/2014 (Audited)	31/03/2015 (Audited)	31/03/2014 (Audited)	31/03/2015 (Audited)	31/03/2014 (Audited)
1	<b>Income from Operations</b>							
	(a) Net Sales/Income from Operations	89.47	122.15	8.30	566.61	29.26	566.61	
	(b) Other Operating Income	-	-	-	-	-	-	
	<b>Total income from Operations (Net)</b>	<b>89.47</b>	<b>122.15</b>	<b>8.30</b>	<b>566.61</b>	<b>29.26</b>	<b>566.61</b>	
2	<b>Expenses</b>							
	(a) Cost of materials consumed	-	-	-	-	-	-	
	(b) Purchases of stock-in-trade	53.95	119.24	-	519.68	-	519.68	
	(c) Changes in inventories of finished goods, work-in-progress & stock-in-trade	-	-	-	-	-	-	
	(d) Employee Benefits expenses	9.48	0.24	5.93	12.60	20.41	12.60	
	(e) Depreciation and amortisation expenses	-	-	-	-	0.01	-	
	(f) Other Expenses	22.67	0.77	2.08	25.16	7.64	25.60	
	<b>Total Expenses</b>	<b>86.10</b>	<b>120.25</b>	<b>8.01</b>	<b>557.44</b>	<b>28.06</b>	<b>557.88</b>	
3	<b>Profit from operations before other income, finance costs &amp; exceptional items (1-2)</b>	<b>3.37</b>	<b>1.90</b>	<b>0.29</b>	<b>9.17</b>	<b>1.21</b>	<b>8.73</b>	
4	Other Income	0.64	-	-	0.64	-	0.64	
5	<b>Profit from ordinary activities before finance costs and exceptional items (3+4)</b>	<b>4.01</b>	<b>1.90</b>	<b>0.29</b>	<b>9.81</b>	<b>1.21</b>	<b>9.37</b>	
6	Finance costs	-	-	-	-	-	-	
7	<b>Profit from ordinary activities after finance costs but before exceptional items (5-6)</b>	<b>4.01</b>	<b>1.90</b>	<b>0.29</b>	<b>9.81</b>	<b>1.21</b>	<b>9.37</b>	
8	Exceptional Items	-	-	-	0.00	-	0.00	
9	<b>Profit(+)/Loss(-) from ordinary activities before tax (7-8)</b>	<b>4.01</b>	<b>1.90</b>	<b>0.29</b>	<b>9.81</b>	<b>1.21</b>	<b>9.37</b>	
10	Tax Expense	(1.54)	(0.59)	0.09	(3.33)	(0.38)	(3.33)	
11	<b>Net Profit(+)/Loss(-) from ordinary activities after tax (9-10)</b>	<b>2.47</b>	<b>1.31</b>	<b>0.38</b>	<b>6.48</b>	<b>0.83</b>	<b>6.04</b>	
12	Extraordinary items (net of tax expense)	-	-	-	-	-	-	
13	<b>Net Profit(+)/Loss(-) for the period (11-12)</b>	<b>2.47</b>	<b>1.31</b>	<b>0.38</b>	<b>6.48</b>	<b>0.83</b>	<b>6.04</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	-	-	-	275.28	268.81	273.95	
16	Earning Per Share (EPS) (in Rs.) (Not annualised)							
a	Basic and diluted EPS (of Rs. 10/- each) before Extraordinary items	0.03	0.02	0.00	0.08	0.01	0.08	
b	Basic and diluted EPS (of Rs.10/- each) after Extraordinary items	0.03	0.02	0.00	0.08	0.01	0.08	
<b>A PARTICULARS OF SHAREHOLDING</b>								
1	Public Shareholding							
	-Number of Shares	7,793,700	7,793,700	7,793,700	7,793,700	7,793,700	7,793,700	
	-Percentage of shareholding	100.00	100.00	100.00	100.00	100.00	100.00	
2	Promoters and Promoter Group Shareholding							
a)	Pledged/Encumbered							
	- 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)	Nil	Nil	Nil	Nil	Nil	Nil	
b)	Non-encumbered							
	- 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)	-	-	-	-	-	-	
		3 months ended 31/03/2015						
<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 28th May, 2015. The Board of Directors at its Meeting held on 28th May, 2015, approved the above results and its release.  
 (2) Figures for the quarter ended 31.03.15 & 31.03.14 are the balancing figures between the audited figures in respect of full financial year and published year figures upto the third to date quarter of the relevant financial year.  
 (3) Figures have been re-grouped/re-arranged wherever necessary.

In terms of our report attached.  
 For PACHISIA & ASSOCIATES  
 (FRN NO. 327542E)  
 (Chartered Accountants)

*S. P. Pachisia*  
 (Satya Prakash Pachisia)  
 (Proprietor)  
 (M.No.055040)

Place : 454, Dumdum Park,  
 Kolkata-700055, Date : The 28th day of May, 2015

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

*Tanumay Laha*  
 Tanumay Laha  
 Managing Director  
 DIN: 01731277



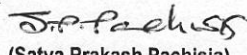
**SHREE NIDHI TRADING CO. LIMITED**  
**STATEMENT OF ASSETS AND LIABILITIES AS AT 31.03.2015**  
**CIN-L67120WB1982PLC035305**

₹ in lacs

Particulars	STANDALONE		CONSOLIDATED	
	As at 31/03/2015 Audited	As at 31/03/2014 Audited	As at 31/03/2015 Audited	As at 31/03/2014 Audited
<b>A EQUITY AND LIABILITIES</b>				
<b>1 Shareholders' Funds</b>				
a) Share Capital	779.37	779.37	779.37	779.37
b) Reserve & Surplus	275.28	268.80	273.95	267.91
<b>Sub-total-Shareholders' Funds</b>	<b>1,054.65</b>	<b>1,048.17</b>	<b>1,053.32</b>	<b>1,047.28</b>
<b>2 Share application money pending allotment</b>	-	-	-	-
<b>3 Non-current liabilities</b>				
(a) Long-term provisions	1.27	1.14	1.27	1.14
<b>Sub-total-Non-current liabilities</b>	<b>1.27</b>	<b>1.14</b>	<b>1.27</b>	<b>1.14</b>
<b>4 Current liabilities</b>				
(a) Other current liabilities	5.91	0.49	6.14	0.49
(b) Short-term provisions	-	0.50	-	0.50
(c) Deferred Tax Liability (Net)	-	0.01	-	0.01
(d) Trade Payable	466.00	103.14	565.60	103.14
<b>Sub-total-Current liabilities</b>	<b>471.91</b>	<b>104.14</b>	<b>571.74</b>	<b>104.14</b>
<b>TOTAL-EQUITY AND LIABILITIES</b>	<b>1,527.83</b>	<b>1,153.45</b>	<b>1,626.33</b>	<b>1,152.56</b>
<b>B ASSETS</b>				
<b>1 Non-current assets</b>				
(a) Tangible assets	-	0.03	-	0.03
(b) Non Current Investment	442.30	635.88	529.90	615.88
(c) Long term loans and advances	-	-	-	-
<b>Sub-total-Non-Current assets</b>	<b>442.30</b>	<b>635.91</b>	<b>529.90</b>	<b>615.91</b>
<b>2 Current assets</b>				
(a) Inventories	-	-	-	-
(b) Trade receivables	453.46	6.85	445.46	6.85
(c) Cash and cash equivalents	58.88	5.01	77.78	25.40
(d) Short-term loans and advances	573.19	505.68	573.19	504.40
(e) Other current assets	-	-	-	-
<b>Sub-total-Current assets</b>	<b>1,085.53</b>	<b>517.54</b>	<b>1,096.43</b>	<b>536.65</b>
<b>TOTAL-ASSETS</b>	<b>1,527.83</b>	<b>1,153.45</b>	<b>1,626.33</b>	<b>1,152.56</b>

Figures have been re-grouped/re-arranged wherever necessary.

In terms of our report attached.  
**For PACHISIA & ASSOCIATES**  
(FRN NO. 327542E)  
(Chartered Accountants)

  
**(Satya Prakash Pachisia)**  
(Proprietor)  
(M.No.055040)

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

  
**Tanumay Laha**  
**Managing Director**  
**DIN: 01731277**

Place : 454, Dumdum Park,  
Kolkata-700055, Date : The 28th day of May, 2015

