



PACHISIA & ASSOCIATES

(Chartered Accountants)

454, Dum Dum Park

Kolkata-700 055

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

Sub: Limited Review Report for the quarter and half year ended 30.09.2015

We have reviewed the accompanying statement of unaudited financial results of **Shree Nidhi Trading Co. Limited ("the company")** for the quarter and half year ended 30.09.2015 (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 PACHISIA & ASSOCIATES
CHARTERED ACCOUNTANTS
F.R.N. No.327542E**

S.P. Pachisia

S.P. Pachisia

Proprietor

M. No.055040

Dated: The 14th November, 2015



SUMMARISED FINANCIAL RESULTS FOR THE QUARTER & HALF YEAR ENDED ON 30TH SEPTEMBER, 2015

₹ in lacs

Sl. No.	PARTICULARS	Quarter Ended on			Half Year Ended		Twelve Months Ended
		30/09/2015 (Reviewed)	30/06/2015 (Reviewed)	30/09/2014 (Reviewed)	30/09/2015 (Reviewed)	30/09/2014 (Reviewed)	31/03/2015 (Audited)
1	Income from Operations						
	(a) Net Sales/Income from Operations	10.18	12.13	149.98	22.31	354.99	566.61
	(b) Other Operating Income	-	-	-	-	-	-
	Total income from Operations (Net)	10.18	12.13	149.98	22.31	354.99	566.61
2	Expenses						
	(a) Cost of materials consumed	-	-	-	-	-	-
	(b) Purchases of stock-in-trade	-	-	146.29	-	346.49	519.68
	(c) Changes in inventories of finished goods, work-in-progress & stock-in-trade	-	-	-	-	-	-
	(d) Employee Benefits expenses	1.85	1.45	1.14	3.30	2.88	12.60
	(e) Depreciation and amortisation expenses	-	-	-	-	-	-
	(f) Other Expenses	1.86	1.35	1.09	3.21	1.72	25.16
	Total Expenses	3.71	2.80	148.52	6.51	351.09	557.44
3	Profit from operations before other Income, finance costs & exceptional items (1-2)	6.47	9.33	1.46	15.80	3.90	9.17
4	Other Income	0.24	0.49	-	0.73	-	0.64
5	Profit from ordinary activities before finance costs and exceptional items (3+4)	6.71	9.82	1.46	16.53	3.90	9.81
6	Finance costs	-	-	-	-	-	-
7	Profit from ordinary activities after finance costs but before exceptional items (5-6)	6.71	9.82	1.46	16.53	3.90	9.81
8	Exceptional Items	-	-	-	-	-	-
9	Profit(+)/Loss(-) from ordinary activities before tax (7-8)	6.71	9.82	1.46	16.53	3.90	9.81
10	Tax Expense	(2.08)	(3.03)	(0.46)	(5.11)	(1.21)	(3.33)
11	Net Profit(+)/Loss(-) from ordinary activities after tax (9-10)	4.63	6.79	1.00	11.42	2.69	6.48
12	Extraordinary items (net of tax expense)	-	-	-	-	-	-
13	Net Profit(+)/Loss(-) for the period (11-12)	4.63	6.79	1.00	11.42	2.69	6.48
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
16	Earning Per Share (EPS) (in Rs.) (Not annualised)						
a	Basic and diluted EPS (of Rs. 10/- each) before Extraordinary items	0.06	0.09	0.01	0.15	0.03	0.08
b	Basic and diluted EPS (of Rs. 10/- each) after Extraordinary items	0.06	0.09	0.01	0.15	0.03	0.08
A	PARTICULARS OF SHAREHOLDING						
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)	-	-	-	-	-	-

Particulars	3 months ended 30/09/2015
B INVESTORS COMPLAINTS	
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 14th November, 2015. The Board of Directors at its Meeting held on 14th November, 2015 approved the above results and its release.
(2) Figures have been re-grouped/re-arranged wherever necessary.

For Pachisia & Associates
Chartered Accountants
Registration No : 327542E

S.P. Pachisia

S.P. Pachisia
Proprietor
Membership no : 055040
Dated the 14th Day of November, 2015
Place : Kolkata

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

Tanumay Laha

Tanumay Laha
Managing Director
DIN: 01731277



SHREE NIDHI TRADING CO. LTD.

CIN-L67120WB1982PLC035305

Regd. Office- 7, Lyons Range, 3rd Floor, Room No. 9 & 10, Kolkata-700001

Dial-033 3262 4539, Email- shreenidhico@yahoo.com, website- www.shreenidhitrading.com

STATEMENT OF ASSETS & LIABILITIES AS ON 30TH SEPTEMBER, 2015

₹ in lacs

Particulars	As at 30/09/2015 Reviewed	As at 30/09/2014 Reviewed
A EQUITY AND LIABILITIES		
1 Shareholders' Funds		
a) Share Capital	779.37	779.37
b) Reserve & Surplus	286.80	271.50
Sub-total-Shareholders' Funds	1,066.17	1,050.87
2 Share application money pending allotment	-	-
3 Non-current liabilities		
a) Deferred Tax Liabilities	-	-
b) Long Term Provisions	1.27	2.35
Sub-total-Non-current liabilities	1.27	2.35
4 Current liabilities		
a) Trade Payables	457.01	449.78
b) Other current liabilities	1.02	0.49
c) Short-term provisions	5.11	0.50
Sub-total-Current liabilities	463.14	450.77
TOTAL-EQUITY AND LIABILITIES	1,530.58	1,503.99
B ASSETS		
1 Non-current assets		
a) Tangible assets	-	0.03
b) Non Current Investment	472.70	595.08
c) Long term loans and advances	-	-
Sub-total-Non-Current assets	472.70	595.11
2 Current assets		
a) Inventories	-	-
b) Trade receivables	516.61	369.83
c) Cash and cash equivalents	11.04	2.62
d) Short-term loans and advances	530.21	536.40
e) Other current assets	0.02	0.03
Sub-total-Current assets	1,057.88	908.88
TOTAL-ASSETS	1,530.58	1,503.99

For Pachisia & Associates
Chartered Accountants
Registration No : 327542E

S.P. Pachisia

S.P. Pachisia
Proprietor

Membership no : 055040

Dated the 14th Day of November, 2015

Place : Kolkata

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

Tanumay Laha

Tanumay Laha
Managing Director
DIN: 01731277

