

# NIDHI GRANITES LIMITED

Registered Office :  
505 Sharda Chambers, 15 New Marine Lines, Mumbai 400 020

Unaudited Financial Results for the quarter ended on 31/12/2013							
Sr. No.	Particulars	(Rupees in thousands)					Year Ended 31/03/2013 (Audited)
		Quarter Ended 31/12/2013 (Unaudited)	Quarter Ended 30/09/2013 (Unaudited)	Quarter Ended 31/12/2012 (Unaudited)	Nine Months Ended 31/12/2013 (Unaudited)	Nine Months Ended 31/12/2012 (Unaudited)	
1	Sales : Equity Share Trading	18	-	-	18	-	-
2	Other Income	100	135	139	373	251	760
3	<b>Total Expenditure</b>						
	(a) (Increase)/Decrease in Stock-in-Trade (Share)	-	-	-	-	-	425
	(b) Purchases (Shares)	-	-	-	-	-	-
	(c) Staff Cost	53	53	55	158	162	214
	(d) Loss/(Profit) on Sale of Investments	(257)	(1)	(351)	(309)	(303)	(432)
	(e) Other Expenditure	110	83	128	278	307	539
4	Depreciation	7	7	7	21	21	30
5	Profit/(Loss) before Taxation	205	(7)	300	243	64	(16)
6	Provision for Taxation						
	(a) Current	-	-	-	-	-	-
	(b) Deferred tax	-	-	-	-	-	-
7	Net Profit/(Loss)	205	(7)	300	243	64	(16)
8	Paid-up Equity Shares Capital	7,498	7,498	7,498	7,498	7,498	7,498
9	Reserve (Excluding Revaluation Reserve)	11,330	11,317	11,330	11,317	11,330	11,317
10	E.P.S.	0.27	(0.01)	0.40	0.32	0.09	(0.02)
11	Aggregate of Non-Promoter Shareholding						
	- Number of shares	312169	310269	312169	310269	310269	310269
	- Percentage of shareholding	41.62	41.37	41.62	41.37	41.37	41.37
12	Promoters and Promoter Group Shareholding						
	(a) Pledged/Encumbered						
	- Number of shares	Nil	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares (as a percentage of total shareholding of promoter and promoter group.	Nil	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares (as a percentage of the total share capital of the company	Nil	Nil	Nil	Nil	Nil	Nil
	(b) Non-encumbered						
	- Number of shares	437831	437831	437831	437831	437831	437831
	- Percentage of shares (as a percentage of total shareholding of promoter and promoter group.	100	100	100	100	100	100
	- Percentage of shares (as a percentage of the total share capital of the company	58.38	58.38	57.90	58.38	57.90	58.38

Note :- 1. The above results were taken on record by the Board of Directors in their meeting held on 29th January, 2014  
2. There are no investor complaints outstanding during the quarter.

By Order of the Board



*[Signature]*  
Director

Place : Mumbai  
Date : 29.01.2014

**NIDHI GRANITES LIMITED****BALANCE SHEET AS AT 31ST DECEMBER 2013**

	Rupees	March 2013 Rupees
<b><u>EQUITY AND LAIBILITIES</u></b>		
<b><u>SOURCES OF FUNDS</u></b>		
<b>Shareholders' Funds</b>		
Share Capital	7497700	7497700
Reserves and Surplus	11557259	11093877
	<u>19054959</u>	<u>18591577</u>
<b>Current Laibilities</b>		
Current Laibilities	0	52638
Other Current Liabilities	23960	10000
	<u>23960</u>	<u>62638</u>
<b>Total</b>	<u><u>19078919</u></u>	<u><u>18654215</u></u>
<b><u>ASSETS</u></b>		
<b>Non-Current Assets</b>		
<b>Fixed Assets</b>		
Tangible Assets	520678	557195
	<u>520678</u>	<u>557195</u>
<b>Non-Current Investment</b>		
Long Term Investments	10518272	12800001
Differred Tax Assets	75000	75000
Long Term Loans & Advances	2492578	3067778
Other Non- Current Assets	<u>13085850</u>	<u>15942779</u>
<b>Current Assets</b>		
Inventories	1103388	1528309
Short Term Loans & Advances	0	0
Cash & Cash Equivalents	4369003	625932
	<u>5472391</u>	<u>2154241</u>
<b>Total</b>	<u><u>19078919</u></u>	<u><u>18654215</u></u>



For NIDHI GRANITES LTD.

  
Director