

# NIDHI POLYESTER LIMITED

712, Embassy Centre, Nariman Point, Mumbai 400021  
Tel. No. : 022 - 2204 2554 / 2204 7164 Fax No. : 022 - 2204 1643

## UNAUDITED QUARTERLY RESULTS FOR THE QUARTER ENDED SEPTEMBER 30, 2011

	UNAUDITED				(Rs. In Lacs)
	Quarter Ended 30.09.11	Quarter Ended 30.09.10	Half Year Ended 30.09.11	Half Year Ended 30.09.10	Year Ended 31.03.2011
1. (a) Net Sales/Income from Operations					AUDITED
(b) Other Operating Income	0	0	0	0	0
2. Expenditure	0	3.75	0.63	3.75	4.26
a. Increase/decrease in stock in trade and work in progress					
b. Consumption of raw materials	0	0	0	0	0
c. Purchase of traded goods	0	0	0	0	0
d. Depreciation	0	0	0	0	0
e. Other expenditure	0.19	0.19	0.38	0.38	0.75
f. Total	0.09	0.11	0.97	0.24	1.79
(Any item exceeding 10 % of the total expenditure to be shown separately)	0.28	0.30	1.35	0.62	2.54
3. Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	-0.28	3.45	-0.72	3.13	1.72
4. Other Income	0	0	0	0	0.02
5. Profit before Interest and Exceptional Items (3+4)	-0.28	3.45	-0.72	3.13	1.74
6. Interest	0	0	0	0	0
7. Profit after Interest but before Exceptional Items (5-6)	-0.28	3.45	-0.72	3.13	1.74
8. Exceptional Items	0	0	0	0	0
9. Profit (+) / Loss (-) from Ordinary Activities before tax (7+8)	-0.28	3.45	-0.72	3.13	1.74
10. Tax Expense					1.88
Provision for Taxation					
Deferred Tax Asset					
11. Net Profit (+) / Loss (-) from Ordinary Activities after tax (9-10)	0	0	0	0	-0.14
12. Extraordinary Items	-0.28	3.45	-0.72	3.13	-13.26
13. Net Profit(+)/ Loss(-) for the period (11-12)	-0.28	3.52	0.71	3.20	-13.40
14. Paid-up equity share capital	99.50	99.50	99.50	99.50	99.50
15. Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year					
16. Earnings Per Share (EPS)	0	0	0.00	0	2333.76
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)	-0.03	0.35	-0.07	0.31	-0.01
b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	-0.03	0.35	0.07	0.32	-1.35
17. Public Shareholding					
No. of shares	2480	2480	2480.00	2480	2480
Percentage of shareholding	0.25%	0.25%	0.25%	0.25%	0.25%
18. Promoter & Promoter Group Shareholding					
a) Pledged/Encumbered					
Number of Shares					
Percentage of Shares (as a % of total shareholding of promoter & promoter group)	Nil	Nil	Nil	Nil	Nil
Percentage of shares (as a % of the total share capital of the company)	Nil	Nil	Nil	Nil	Nil
b) Non-encumbered					
Number of Shares	992520	992520	992520	992520	992520
Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%
Percentage of shares (as a % of the total share capital of the company)	99.75%	99.75%	99.75%	99.75%	99.75%

- NOTE :**
- 1) The Figures for the corresponding periods have been restated, wherever necessary, to make them comparable.
  - 2) The above results were approved by the Board of Directors at its meeting held on 11th November, 2011. The results have been subjected to a "Limited Review" by the Statutory Auditor. Provisions of Taxation will be made at the end of the year.
  - 3) During the quarter ended September 30, 2011, the company has not received any investor complaint. There were no investor complaints either at the beginning or at the end of the quarter.
  - 4) Company operates in single business segment and hence, the information pursuant to AS-17 is not applicable.
  - 5) Extra Ordinary Income / Loss is in respect of Capital Gain / Loss from Sale of Investments.

For NIDHI POLYESTER LIMITED

*N. K. Dhan*  
Director

Place : Mumbai  
Date : 11.11.2011

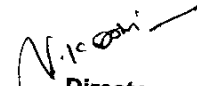
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Particulars	(Rs. In Lacs)	
	6 months ended 30.09.2011	Corresponding 6 months 30.09.2010 (dd/mm/yyyy)
	Unaudited	Unaudited
<b>SHAREHOLDERS' FUNDS:</b>		
(a) Capital		
(b) Reserves and Surplus	99.50	99.50
<b>LOAN FUNDS</b>	2334.46	2350.36
	0.00	0.00
<b>TOTAL</b>	<b>2433.96</b>	<b>2449.86</b>
<b>FIXED ASSETS</b>		
<b>INVESTMENTS</b>	11.88	12.64
<b>CURRENT ASSETS, LOANS AND ADVANCES</b>	1763.42	1779.46
(a) Inventories		
(b) Sundry Debtors	0.00	0.00
(c) Cash and Bank balances	0.00	0.00
(d) Other current assets	0.15	3.99
(e) Loans and Advances	45.23	28.53
Less: Current Liabilities and Provisions	636.81	647.05
(a) Liabilities		
(b) Provisions	2.28	2.28
<b>MISCELLANEOUS EXPENDITURE (NOT WRITTEN OFF OR ADJUSTED)</b>	21.25	19.53
<b>PROFIT AND LOSS ACCOUNT</b>	<b>0.00</b>	<b>0.00</b>
	0.00	0.00
<b>TOTAL</b>	<b>2433.96</b>	<b>2449.86</b>

For NIDHI POLYESTER LIMITED

Place : Mumbai  
 Date : 11.11.2011

  
 Director