

# NIHARIKA INDIA LIMITED

Regd Office : 10, Princep Street, 2nd Floor, Kolkata - 700072

## UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED 30TH SEPTEMBER , 2010

		(1)	(2)	(3)	(4)	(Rs. In lacs)
Particulars			Corresponding	Year to date	Year to date	Previous
		3	3 months ended	figures for	figures for the	accounting
		months	in the previous	current period	previous year	year
		ended	year	ended	ended	ended
		30.09.2010	30.09.2009	30.09.2010	30.09.2009	31.03.2010
		(Reviewed)	(Reviewed)	(Reviewed)	(Reviewed)	(Audited)
1	( a ) Net Sales/ Income from Operations	-	-	-	-	-
	( b ) Other Operating Income	-	-	-	-	-
2	<b>Expenditure</b>					
	a) Increase / Decrease in stock in trade and work in Progress	-	-	-	-	-
	b) Consumption of raw materials	-	-	-	-	-
	c) Purchase of traded goods	-	-	-	-	-
	d) Employees cost	0.28	0.32	0.57	0.62	1.18
	e) Depreciation	-	-	-	-	-
	f) Other expenditure	0.06	0.24	0.36	0.63	1.08
	g)Total	0.34	0.56	0.93	1.25	2.26
3	Profit (+) / Loss (-) from Operation before Other Income, Interest & Exceptional Items (1-2)	(0.34)	(0.56)	(0.93)	(1.25)	(2.26)
4	Other Income	-	-	-	1.07	5.36
5	Profit /Loss before Interest & Exceptional Items (3+4)	(0.34)	(0.56)	(0.93)	(0.18)	3.10
6	Interest	-	3.98	-	3.98	-
7	Profit (+) / Loss (-) after Interest but before Exceptional Items (5-6)	(0.34)	3.42	(0.93)	3.80	3.10
8	Exceptional Items	-	-	-	-	-
9	Net Profit (+) / Loss (-) from Ordinary Activities before tax (7-8)	(0.34)	3.42	(0.93)	3.80	3.10
10	Provision for taxation(a) Current Tax	-	-	-	-	0.63
	(b) Income Tax Adjustment (Returned)		44.23		44.23	(47.23)
11	Net Profit (+) / Loss (-) from Ordinary Activities after tax (9-10)	(0.34)	47.65	(0.93)	48.03	49.70
12	Extraordinary Items (net of tax Expense Rs _____)	-	-	-	-	-
13	Net Profit (+) / Loss(-) for the period (11-12)	(0.34)	47.65	(0.93)	48.03	49.70
14	Paid-up equity share capital (Face value Rs. 10/-)	570.53	570.53	570.53	570.53	570.53

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15	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	525.17	524.62	525.17	524.62	524.43
16	Earning Per Share (EPS) (Rs.)					
	- Basic & Diluted EPS ( not annualised)	(0.01)		(0.01)		0.09
17	Public Shareholding					
	- Number of Shares	5570355	5570355	5570355	5570355	5570355
	- Percentage of Shareholding	97.64	97.64	97.64	97.64	97.63
18	Promoters and Promoter group Shareholding					
	a) Pledge / Encumbered	Nil	Nil	Nil	Nil	Nil
	- Number of Shares	Nil	Nil	Nil	Nil	Nil
	- Percentage of Shares (as a Percentage of total Shareholding of Promoter and Promoter group)	Nil	Nil	Nil	Nil	Nil
	- Percentage of Shares ( as a Percentage of the total shares capital of the company)	Nil	Nil	Nil	Nil	Nil
	b) Non - Encumbered	Nil	Nil	Nil	Nil	Nil
	- Number of Shares	134900	134900	134900	134900	134900
	- Percentage of Shares (as a Percentage of total Shareholding of Promoter and Promoter group)	100.00	100.00	100.00	100.00	100.00
	- Percentage of Shares (as a Percentage of the total shares capital of the company)	2.36	2.36	2.36	2.36	2.36

**NOTES :**

- The above results were reviewed by the Audit Committee and approved by the Board of Directors in their meeting held on 12th day of November, 2010 and have been subjected to "Limited Review" by the Statutory Auditors.
- Since the company operates in one segment only i.e. fund base activities, the clauses relating to segment wise reports is not applicable to the Company.
- No investor complaints were received during the quarter and no complaints were outstanding at the beginning and end of the quarter.
- The figures for the previous year / period have been rearranged wherever necessary to confirm to current quarter's presentation.
- Statement of Assets & Liabilities

**STATEMENT OF ASSETS & LIABILITIES**

Particulars	6 month ended 30.09.2010	Corresponding 6 month ended in the previous year 30.09.2009
<b>SHAREHOLDERS' FUND</b>		
(a) Capital	570.52	570.52
(b) Reserve & Surplus	525.17	524.62
<b>LOAN FUNDS</b>	-	-
<b>DEFERRED TAX LIABILITIES (NET)</b>	-	-
<b>TOTAL</b>	<b>1,095.69</b>	<b>1,095.14</b>

<b>FIXED ASSETS</b>		
<b>INVESTMENTS</b>	<b>79.77</b>	<b>79.77</b>
<b>CURRENT ASSETS ,LOANS AND ADVANCES</b>		
(a) Inventories	-	-
(b) Sundry Debtors	-	-
(c) Cash and Bank balances	<b>1.00</b>	<b>0.76</b>
(d) Other current Assets	<b>13.16</b>	<b>13.16</b>
(e) Loans & Advances	<b>1,329.30</b>	<b>1,329.30</b>
<b>LESS : CURRENT LIABILITIES &amp; PROVISIONS</b>		
(a) Liabilities	<b>368.61</b>	<b>369.52</b>
(b) Provisions	<b>2.55</b>	<b>2.23</b>
<b>MISCELLANEOUS EXPENDITURE (NOT WRITTEN OFF OR ADJUSTED)</b>	<b>43.62</b>	<b>43.90</b>
<b>TOTAL</b>	<b>1,095.69</b>	<b>1,095.14</b>

By order of the Board

Place : **Kolkata**  
Date : **12th November, 2010**

**SHYAM SUNDAR CHATTERJEE**  
Managing Director