

**NIHAR INFO GLOBAL LIMITED # 34 GANESH NAGAR, WEST MARREDPALLY,
SECUNDERABAD-500026**

Un Audited Financial Results for the Half Year ended 30th September 2014

(Rs. In Lakhs)

Particulars	3 Months ended 30.09.2014	Preceeding 3 Months ended 30.06.2014	Corresponding 3 months ended in the previous year 30.09.2013	Half year ended 30.09.2014	Corresponding Half Year ended in the previous year 30.09.2013	Year to Date figures for current Period year ended 31.03.2014
	Un-audited	Un-audited	Un-audited	Un-audited	Unaudited	Audited
1.(a) Net Sales/ Income from Operations	3.5	21.04	6.68	24.54	18.78	52.00
(b) Other Operating Income	0	0	0	0	0	0
2. Expenditure						
a. Purchases	0.34	0.1	0	0.44	4.84	8.96
b. Employees cost	1.08	4.39	4.83	5.47	13.7	19.07
c. Depreciation	0.14	0.14	0.14	0.28	0.28	0.34
d. Other Expenditure	2.1	4.54	5.77	6.64	9.62	21.7
e. Total	3.66	9.17	10.74	12.83	28.44	50.07
3. Profit from the Operations before Other Income. Interest and Exceptional Items (1- 2)	-0.16	11.87	-4.06	11.71	-9.66	1.93
4. Other Income	0.70	0.26	0	0.96	0	0.24
5. Profit before Interest and Exceptional Items (3+4)	0.54	12.13	-4.06	12.67	-9.66	2.17
6. Interest	0	0.05	0	0.05	0	0.11
7. Profit after Interest but before Exceptional Items (5-6)	0.54	12.08	-4.06	12.62	-9.66	2.06
8. Exceptional Items	0	0	0	0	0	0
9. Profit (+)/ Loss (-) from Ordinary Activities before Tax (7+8)	0.54	12.08	-4.06	12.62	-9.66	2.06
10. Tax Expenses	0	0	0	0	0	0
11. Net Profit (+)/ Loss (-) from Ordinary Activities after Tax (9-10)	0.54	12.08	-4.06	12.62	-9.66	2.06
12. Extraordinary Item (net of Tax Expense Rs_)	0	0	0	0	0	0
13. Net Profit (+)/ Loss(-) for the Period (11- 12)	0.54	12.08	-4.06	12.62	-9.66	2.06
14. Paid- up equity share capital (Face value of the Share shall be indicated)	500	618.84	618.84	500	618.84	618.84

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)	0.01	0.20	-0.066	0.25	-0.156	0.03
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)	0.01	0.20	-0.066	0.25	-0.156	0.03
17. Public Shareholding						
-- No. of shares	1751454	5903032	5903032	1751454	5903032	5903032
-- Percentage of Shareholding	35.03	95.39	95.39	35.03	95.39	95.39
18. Promoters and promoter group Shareholding						
a) Total Shares held by Promoters	3248546	285435	285435	3248546	285435	285435
b) Pledged/Encumbered						
-- Number of Shares	36195	285000	285000	36195	285000	285000
-- percentage of Share (as a % of the total shareholding of the Promoter and Promoter group)	1.11	99.85	99.85	1.11	99.85	99.85
-- percentage of Share (as a % of the total share capital of the Company)	0.72	4.61	4.61	0.72	4.61	4.61
c) Non encumbered						
--Number of Shares	3212351	435	435	3212351	435	435
-- percentage of Share (as a % of the total shareholding of the Promoter and Promoter group)	98.89	0.15	0.15	98.89	0.15	0.15
-- percentage of Share (as a % of the total share capital of the Company)	64.25	0.007	0.007	64.25	0.007	0.007

Note

- 1) The above financial results were taken on record by the Board of Directors in their meeting held on 14.11.2014
- 2) The Company launched India's First Multilingual portal viz., WWW.NIHARONLINE.COM in the year 1999 in three languages viz English, Hindi & Telugu and the same is now fine tuned with an addition of 6 e-commerce portals viz www.Goldnsilver.in, www.Smartmelody.in, www.Itdukaan.in, www.Cinescope.in, www.Anyservice.in, www.Banyanstore.com to do B to C and B to B E-Commerce.
- 3) Previous Year figures are re grouped/ re-arranged wherever necessary.

For C. RAMACHANDRAM & CO
Chartered Accountants

For and on behalf of Board

Place: Secunderabad
Date: 14.11.2014

C. Ramachandram
Partner (M No: 25834)


B. Divyesh Nihar
Director



NIHAR INFO GLOBAL LIMITED

Disclosure of Assets and Liabilities as per Caluse 41 of the Listing Agreement for the Half Year ended 30th September 2014

Standalone Statement of Assets and Liabilities		As at (Current half Year ended) (30.09.2014)	As at (Previous Year ended) (31.03.2014)
Particulars			
A	EQUITY AND LIABILITIES		
	1 Share Holders' funds		
	(a) Share Capital	50,000,000	61884670
	(b) Reserves and Surplus	360,962	-54891865
	Sub Total- Shareholders funds	50,360,962	6,992,805
	2 Non Current Liabilities		
	(a) Long term Liabilities	2685191	28938169
	(b) Other long term liabilities		
	(c) Long term Provisions		172749
	Sub Total - Non current liabilities	2685191	29110918
3 Current liabilities			
(a) Other Current liabilities	2400561	3845299	
Sub Total - Current Liabilities	2400561	3845299	
	TOTAL EQUITY AND LIABILITIES	55,446,714	39,949,022
B	ASSETS		
	1 Non- Current assets		
	(a) Fixed assets	1626343	299324
	(b) Non Current Investments	25550000	25550000
	(c) Deffered tax Assets (Net)	67494	67494
	(d) Long Term Loans and Advances	0	12425790
	(e) Other non Current assets	3500000	198491
	Sub Total - Non current assets	30743837	38541098
	2 Current assets		
	(a) Trade receivables	22593798	792002
(b) Cash and cash equivalents	857079	211745	
(c) Short term loans and advances	1252000	404177	
Sub- Total- Current assets	24702877	1407924	
	TOTAL ASSETS	55446714	39949022

For C. RAMACHANDRAM & CO
Chartered Accountants

For & On Behalf of Board

Place: Secunderabad
Date : 14th November 2014

C. Ramachandram
Partner (M No: 25834)

B. Divyesh Nihar
Director

