

**NIVI TRADING LIMITED**  
**Regd. Office: Readymoney Terrace, 167 Dr. A. B. Road**  
**Worli Naka, Mumbai 400 018**

Tel. No. 24930681 / 61233500 Fax No.26487523, Website: www.nivionline.com

**Audited Financial Results for the year ended 31/3/2011**

Sr. No.	PARTICULARS	QUARTER ENDED		9 Months ended 12/31/2010	YEAR ENDED	
		31.3.2011	31.3.2010		31.3.11	31.3.10
		(Audited)		(Audited)		(Audited)
		Rs.	Rs.	Rs.	Rs.	Rs.
1	a) Income from operations	1	265	46	47	1,710
	b) Other Operating income	-	-	-	-	-
	Total	1	265	46	47	1,710
2	Expenditure					
	(a) Increase/decrease in stock-in-trade/WIP	-	-	-	-	-
	(b) Consumption of raw material	-	-	-	-	-
	(c) Purchase of traded goods	-	-	-	-	-
	(d) Employees cost	-	-	-	-	-
	(e) Depreciation	-	-	-	-	-
	(f) Other expenditure	21	99	74	95	177
	(g) Loss on sale of shares	-	-	-	-	-
	(h) Provision for Diminution in value of shares	-	-	-	-	-
	(i) Total	21	99	74	95	177
	(Any item exceeding 10% of the total expenditure to be shown separately)					
3	Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	(20)	166	(28)	(48)	1,533
4	Other Income	-	-	-	-	-
5	Profit before Interest and Exceptional Items (3+4)	(20)	166	(28)	(48)	1,533
6	Interest	-	-	-	-	-
7	Profit after Interest but before Exceptional Items (5- 6)	(20)	166	(28)	(48)	1,533
8	Exceptional Item (gift of shares)	-	(12,133)	-	-	(12,133)
9	Profit (+)/ Loss(-) from Ordinary Activities before tax (7+8)	(20)	(11,967)	(28)	(48)	(10,600)
10	Tax Expense	-	-	-	-	-
11	Profit/(Loss) from Ordinary Activities after tax (9-10)	(20)	(11,967)	(28)	(48)	(10,600)
12	Income Tax Adjustment of prior years (net)	-	82	-	-	82
13	Extraordinary Items (net of tax expense Rs. - )	-	-	-	-	-
14	Net profit (loss) for the period (11+12-13)	(20)	(11,885)	(28)	(48)	(10,518)
15	Paid up equity share capital (Face Value : Rs.10/- each)	12456	12456	12456	12456	12456
16	Reserves excluding Revaluation reserves as per balance sheet of previous accounting year				(1,704)	(1,655)
17	Earnings Per Share (EPS in Rs.)					
	a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year	(0.02)	0.20	(0.02)	(0.04)	1.30
	b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (a & b not annualised)	(0.02)	(9.54)	(0.02)	(0.04)	(8.44)
18	Public shareholding					
	- Number of shares	312,600	312,600	312,600	312,600	312,600
	- Percentage of shareholding	25.096	25.096	25.096	25.096	25.096
19	Promoters and promoter group shareholding					
	a) Pledged/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 Co.)	-	-	-	-	-
	b) Non-Encumbered					
	- Number of shares	933,000	933,000	933,000	933,000	933,000
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.000	100.000	100.000	100.000	100.000
	- Percentage of shares (as a % of the total share capital of the Co.)	74.904	74.904	74.904	74.904	74.904

(figs. r/off)

**For NIVI TRADING LTD.**

**Place : Mumbai**

**(Rajnikant D. Shroff)**

**Date : 12/5/2011**

**DIRECTOR**

**Notes :**

1) The Company is currently engaged in the business of Finance and Investment. There is no segment and hence reporting of segment is not applicable. 2) There has been no investor complaints received during this quarter. 3) The above results have been taken on record by the Board of Directors at the meeting held on 12/05/11. 4) Statement of Assets and Liabilities as at 31st March'11 is annexed herewith.

## NIVI TRADING LIMITED

Annexure forming part of Audited Financial Results for year ended 31st March'11

(Rs. in '000)

Particulars	As at	
	31.03.2011	31.03.2010
	Audited	Audited
<b>SHAREHOLDERS' FUNDS:</b>		
(a) Capital	12,456	12,456
(b) Reserves and Surplus	-	-
<b>LOAN FUNDS</b>	-	-
<b>TOTAL</b>	<b>12,456</b>	<b>12,456</b>
<b>FIXED ASSETS</b>	-	-
<b>INVESTMENTS</b>	3,461	3,461
<b>DEFERRED TAX ASSETS</b>	-	-
<b>CURRENT ASSETS, LOANS AND ADVANCES:</b>	-	-
(a) Inventories	-	-
(b) Sundry Debtors	-	-
(c) Cash and Bank balances	587	332
(d) Other current assets	-	-
(e) Loans and Advances	8,174	8,528
Less: Current Liabilities and	-	-
Provisions	-	-
(a) Liabilities	7	18
(b) Provisions	1,463	1,503
<b>MISCELLANEOUS EXPENDITURE (Not written off or adjusted)</b>	-	-
Debit Balance in Profit and Loss Account	1,704	1,656
<b>TOTAL</b>	<b>12,456</b>	<b>12,456</b>

Place : Mumbai

Date : 12th May, 2011