NIVI TRADING LIMITED

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

Tel. No. 24930681 / 61233500 Fax No.26487523, Email Id: nivi.investors@uniphos.com, Website: www.nivionline.com
Audited Financial Results for the year ended 31/3/2012

No.	03						Rs. in '000
Solution Canadired Canadired Canadired Canadired Canadired Canadired Solution Canadired Canadired Solution Canadired Canadired Canadired Solution Canadired Canadire		PARTICULARS			C24.00.000		
1 3 Income from operations 50	No.		31.3.2012	31.3.2011	31.12.11	31.3.12	31.3.11
1 3 Income from operations 50			(Audited)	(Unaudited)	(Unaudited)	(Au	dited)
Do Other Operating income	100	900 Sept. 19	Rs.	Rs.	Rs.	Rs.	Rs.
Expenditure (a)	1	a) Income from operations	*****		27700		1.070
2 Expenditure (a) Increase/decrease in stock-in-trade/WIP (b) Consumption of raw material		b) Other Operating income	50	1	10	105	47
(a) Increase/decrease in stock-in-trade/WIP (b) Consumption of raw material (c) Purchase of traded goods (d) Employees cost (d) Employees cost (e) Depreciation (f) Advertisement expenses (f) Employees cost (g) Professional fees (g) Profession		Total	50	1	10	105	47
(c) Consumption of raw material (c) Purchase of traded goods (d) Employees cost (e) Depreciation (f) Advertisement expenses (g) Professional fees (d) Listing fees (l) Consumption of raw material (g) Professional fees (h) Listing fees (l) Color of the c	2						
(a) Europhyses cost (d) Employees cost (e) Depreciation (f) Advertisement expenses (f) Professional fees (f) Other expenditure (f) Provision for Diminution in value of shares (f) Other expenditure (f) Provision for Diminution in value of shares (f) Other expenditure (f) Provision for Diminution in value of shares (f) Other expenditure (f) Provision for Diminution in value of shares (f) Other expenditure (f) Provision for Diminution in value of shares (f) Other Expenditure (f) Other Income (f) Ot			2	2	323	2	0
(d) Employees cost (e) Depreciation (f) Advertisement expenses (g) Professional fees (d) Listing fees (e) Other expenditure (f) Provision for Diminitation in value of shares (g) Professional fees (h) Listing fees (g) Professional fees (h) Depreciation (g) Provision for Diminitation in value of shares (g) Provision for Diminitation in value of shares (h) Total (h)			2	-	1-1	2	21
Columb Despeciation Columb Colu			-		9-3	-	-
Columber			*	12	8.48	-	-
(a) Professional fees (b) Listing fees (c) Other expenditure (c) Other expenditure (d) Provision for Diminution in value of shares (e) Provision for Diminution in value of shares (e) Total (Any item exceeding 10% of the total expenditure to be shown (S877) (Any item exceeding 10% of the total expenditure to be shown Profit from Operations before Other Income, Interest and Exceptional Items (1-2) (Any item exceeding 10% of the total expenditure to be shown Profit from Operations before Other Income, Interest and Exceptional Items (1-2) (Any item exceeding 10% of the total share capital of the Co. Profit after Interest but before Exceptional Items (3-4) (Any item exceeding 10% of the storal expensions) Exceptional Items (1-2) (Any item exceeding 10% of the storal expensions) Exceptional Items (gift of shares) Profit (-1) Loss/() from Ordinary Activities before tax (7-8) Exceptional Items (gift of shares) Profit (-1) Loss/() from Ordinary Activities after tax (9-10) Exceptional Items (gift of shares) Profit (Loss) from Ordinary Activities after tax (9-10) Extraordinary Items (net of tax expense Rs) Profit (Loss) from Ordinary Activities after tax (9-10) Extraordinary Items (net of tax expense Rs) Profit (Loss) from Profit (1-2-13) Extraordinary Items (net of tax expense Rs) Profit (Loss) from profit (1-2-13) Profit (10ss) for the period (11-12-13) Extraordinary Items (net of tax expense Rs) Exercise of previous accounting year Examings Per Share (EPS in Rs.) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (a & b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (a & b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (a & b) Basic and diluted EPS after Extraordinary items for the period for the year to date an			51,0		-	5	5
(b) Listing fees (c) Other expenditure (d) Provision for Diminution in value of shares (e) Provision for Diminution in value of shares (e) Provision for Diminution in value of shares (fels) 615 - 637 - 641 - 637 - 641 - 637 - 641 - 637 - 641 - 637 - 641 - 637 - 641 - 637 - 641 - 637 - 641 - 637 - 641 - 637 - 641 - 637 - 641 - 637 - 641 - 637 - 641 - 637 - 641 - 637 - 641 - 637 - 641 - 64		6 T. J. B.	357	4	50.00	2.537	20
(i) Other expenditure (i) Provision for Diminution in value of shares (ii) Provision for Diminution in value of shares (iii) Total (Any item exceeding 10% of the total expenditure to be shown Profit from Operations before Other Income, Interest and Exceptional Items (1-2) (iii) Profit from Operations before Other Income, Interest and Exceptional Items (1-2) (iii) Profit from Operations before Other Income Profit profit profit Interest and Exceptional Items (3-4) (iii) Interest Profit from Operations before Exceptional Items (3-4) Interest Profit from Operations before Exceptional Items (3-4) Interest Profit from Operations before Exceptional Items (3-6) Exceptional Item (gift of shares) Profit (3-1) Loss(-) from Ordinary Activities before tax (7-8) Fortit (4-1) Loss(-) from Ordinary Activities before tax (7-8) Tax Expense			14	15	9		28
(i) Provision for Diminution in value of shares (i) Total (ii) Total (iii) Total (iiii) Total (iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii			20	-	528	100	11
(8) Total (Any item exceeding 10% of the total expenditure to be shown Profit from Operations before Other Income, Interest and Exceptional Items (1-2) 637 (20) (621) 7 (44 Other Income			172	707	2.0	22	36
Any stem exceeding 10% of the total expenditure to be shown Profit from Operations before Other Income, Interest and Exceptional Items (1-2) 637 (20) (621) 7 (44)				10000	Q0110001	-	-
Profit from Operations before Other Income, Interest and Exceptional Items (1-2)			(587)	21	631	98	95
Exceptional Items (1-2) 637 (20) (621) 7 (44 Other Income	-2	[1] 사람들은 기계를 가게 하는 아니라 (1) 이번 사람들이 되었다면 보면 하는 사람들이 되었다면 하는 것이다면	300				
Other Income	3	NGC - CONTROL OF CONT					
Profit before Interest and Exceptional Items (3+4)			637	(20)	(621)	7	(48)
Interest	4	AUTO 1 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	20				
Profit after Interest but before Exceptional Items (5-6) 637 (20) (621) 7 (48)	5		637	(20)	(621)	7	(48)
8 Exceptional Item (gift of shares) 9 Profit (+)/ Loss(-) from Ordinary Activities before tax (7+8) 10 Tax Expense 11 Profit((-)/ Loss) from Ordinary Activities after tax (9-10) 11 Extraordinary Items (net of tax expense Rs) 12 Income Tax Adjustment of prior years (net) 13 Extraordinary Items (net of tax expense Rs) 14 Net profit (100s) for the period (11+2-13) 15 Paid up equity share capital (Face Value : Rs. 10/- each) 16 Paid up equity share capital (Face Value : Rs. 10/- each) 17 Earnings Per Share (EPS in Rs.) 18 a) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year 19 Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year 10 (a & b not annualised) 18 Public shareholding 19 Promoters and promoter group shareholding of promoter and promoter group 10 Percentage of shares (as a % of the total shareholding of promoter and promoter group 10 Percentage of shares (as a % of the total share capital of the Co. 10 Percentage of shares (as a % of the total share capital of the Co. 10 Percentage of shares (as a % of the total share capital of the Co. 10 Percentage of shares (as a % of the total share capital of the Co. 11 Percentage of shares (as a % of the total share capital of the Co. 12 Percentage of shares (as a % of the total share capital of the Co. 13 Percentage of shares (as a % of the total share capital of the Co. 14 Percentage of shares (as a % of the total share capital of the Co. 15 Percentage of shares (as a % of the total share capital of the Co. 16 Percentage of shares (as a % of the total share capital of the Co. 17 Percentage of shares (as a % of the total share capital of the Co. 16 Percentage of shares (as a % of the total share capital of the Co. 17 Percentage of shares (as a % of the total share capital of the Co. 17 Percentage of shares (as a % of the total share capital of the Co. 18 Particular (astar (as a % of the total share capital of the Co. 19 Percentage of shares (as	6	NUMBER OF THE STATE OF THE STAT	1500	2000	5553.55	-	-
9 Profit (+)/Loss(-) from Ordinary Activities before tax (7+8) 10 Tax Expense 11 Profit/(Loss) from Ordinary Activities after tax (9-10) 11 Profit/(Loss) from Ordinary Activities after tax (9-10) 12 Profit/(Loss) from Ordinary Activities after tax (9-10) 13 Extraordinary Items (net of tax expense Rs) 14 Net profit (loss) for the period (11+12-13) 15 Paid up equity share capital (Face Value : Rs. 10/- each) 16 Paid up equity share capital (Face Value : Rs. 10/- each) 17 Earnings Per Share (EPS in Rs.) 18 A Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year 19 Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year 10 (a & b not annualised) 18 Public shareholding - 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 - Percentage of shares (as a % of the total share capital of the Co. - Percentage of shares (as a % of the total share capital of the Co. - Percentage of shares (as a % of the total share capital of the Co. - Percentage of shares (as a % of the total share capital of the Co. - Percentage of shares (as a % of the total share capital of the Co. - Percentage of shares (as a % of the total share capital of the Co. - Percentage of shares (as a % of the total share capital of the Co. - Percentage of shares (as a % of the total share capital of the Co. - Percentage of shares (as a % of the total share capital of the Co. - Percentage of shares (as a % of the total share capital of the Co. - Percentage of shares (as a % of the total share capital of the Co. - Percentage of shares (as a % of the total share capital of the Co. - Percentage of shares (as a % of the total share capital of the Co. - Percentage of shares (as a % of the total share capital of the Co. - Percentage of shares (as a % of the total share capital	7		637	(20)	(621)	7	(48)
Tax Expense	3.25		-	900000	3350500	-	-
Profit/(Loss) from Ordinary Activities after tax (9-10)			637	(20)	(621)	7	(48)
Income Tax Adjustment of prior years (net) (1) - (1)	10		. 5	199		- 5	51
Extraordinary Items (net of tax expense Rs)	11		400 ASS (A)	0,500,000	(621)	7	(48)
Net profit (loss) for the period (11+12-13)	12		(1)	-	528	(1)	
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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 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) Public shareholding - Number of shares - Percentage of shareholding a) Pledged/Encumbered - Number of shares - Percentage of shares (as a % of the total share capital of the Co. b) Non-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 shareholding of promoter and promoter group - 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 - Percentage of shares (as a % of the total shareholding of promoter and promoter group - Percentage of shares (as a % of the total shareholding of promoter and promoter group - 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 The promoter group - Percentage of shares (as a % of the total share capital of the Co The promoter group - Percentage of shares (as a % of the total share capital of the Co The promoter group - Percentage of shares (as a % of the total share capital of the Co The promoter group - Percentage of shares (as a % of the total share capital of the Co The promoter group - Percentage of shares (as a % of the total share capital of the Co The promoter group - Percentage of shares (as a % of the total share capital of the Co The promoter group - Percentage of shares (as a % of the total share capital of the Co The promoter group - Percentage of shares (as a % of the total share capital of the Co The promoter group - The promoter gro	16	[] - [- [- [- [- [- [- [- [- [81271020	11.24221110
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(a & b not annualised) Public shareholding			12022	1927-2427	72.72	1000	12.25
Public shareholding			0.51	(0.02)	(0.50)	0.01	(0.04)
- Number of shares - Percentage of shareholding - Percentage of shareholding - 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 - Percentage of shares (as a % of the total shareholding of promoter and promoter group - Percentage of shares (as a % of the total shareholding of promoter and promoter group - 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 74.904 - Percentage of shares (as a % of the total share capital of the Co 74.904 - Percentage of shares (as a % of the total share capital of the Co 74.904 - 74.904 - 74.904 - 74.904	22						
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- Percentage of shares (as a % of the total shareholding of promoter and promoter group 100 100 100 100 100 100 - Percentage of shares (as a % of the total share capital of the Co. 74.904 74.904 74.904 74.904 74.904			022.000	022.000	622.624	022.000	022.222
promoter and promoter group 100			933,000	933,000	933,000	933,000	933,000
- Percentage of shares (as a % of the total share capital of the Co. 74.904 74.904 74.904 74.904 74.904 74.904							
			100000000000000000000000000000000000000	150000000000			\$200 EX
(Far. v/aff)		 Percentage of shares (as a % of the total share capital of the Co. 	74.904	/4.904	/4.904	/4.904	74.904
Transport (Company)		/E				E. ATTEC	DADINGTO

(figs. r/off) For NIVI TRADING LTD

Place : Mumbai Date : 25/5/2012 sd/-(Rajnikant D. Shroff) DIRECTOR

Notes:

1) The Company is in the business of trading. However, due to non-viable propositions, it is currently engaged in the business of Finance and Invesment. 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 25/05/12. 4) Statement of Assets and Liabilities as at 31st March'12 is annexed herewith.

		Annexure	
NINI TO ADING LIMITED			
NIVI TRADING LIMITED			
Annexure forming part of Audited Financial Results for year en	ided 31st Marc	h'12	
		(Rs. in '000)	
Particulars	As at		
	31.03.2012	31.03.2011	
	Audited	Audited	
A) EQUITY AND LIABILITIES			
1) Shareholders' Funds			
(a) Share Capital	12,456	12,456	
(b) Reserves and Surplus	(1,698)	(1,704)	
Shareholders' Funds (sub-total)	10,758	10,752	
2) Current Liabilities			
Other current liabilities	12	7	
Current Liabilities (sub-total)	12	7	
TOTAL EQUITY AND LIABILITIES	10,770	10,759	
B) ASSETS			
1) Current Assets			
(a) Cash and Bank balances	81	587	
(b) Current investments	1,300	-	
(c) Other current assets	-	830	
(d) Loans And Advances	6,980	6,983	
Current Assets (sub-total)	8,361	8,400	
2) Non Current Assets			
(a) Non-Current investments	2,296	2,246	
(b) Long term loans and and advances	113		
Non-Current Assets (sub-total)	2,409	2,359	
TOTAL ASSETS	10,770	10,759	
Place : Mumbai			
Date : 25th May, 2012		21	