

## NIVI TRADING LIMITED

Regd. Office: Readymoney Terrace, 167 Dr. A. B. Road

Worli Naka, Mumbai 400 018

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Audited Financial Results for the year ended 31/3/2012

Rs. in '000

Sr. No.	PARTICULARS	QUARTER ENDED			YEAR ENDED	
		31.3.2012 (Audited) Rs.	31.3.2011 (Unaudited) Rs.	31.12.11 (Unaudited) Rs.	31.3.12 (Audited) Rs.	31.3.11 (Audited) Rs.
1	a) Income from operations					
	b) Other Operating income	50	1	10	105	47
	Total	50	1	10	105	47
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) Advertisement expenses	6	4	6	21	20
	(g) Professional fees	14	-	9	38	28
	(h) Listing fees	-	-	-	17	11
	(i) Other expenditure	8	17	1	22	36
	(j) Provision for Diminution in value of shares	(615)	-	615	-	-
	(k) Total	(587)	21	631	98	95
	(Any item exceeding 10% of the total expenditure to be shown					
3	Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	637	(20)	(621)	7	(48)
4	Other Income	-	-	-	-	-
5	Profit before Interest and Exceptional Items (3+4)	637	(20)	(621)	7	(48)
6	Interest	-	-	-	-	-
7	Profit after Interest but before Exceptional Items (5- 6)	637	(20)	(621)	7	(48)
8	Exceptional Item (gift of shares)	-	-	-	-	-
9	Profit (+)/ Loss(-) from Ordinary Activities before tax (7+8)	637	(20)	(621)	7	(48)
10	Tax Expense	-	-	-	-	-
11	Profit/(Loss) from Ordinary Activities after tax (9-10)	637	(20)	(621)	7	(48)
12	Income Tax Adjustment of prior years (net)	(1)	-	-	(1)	-
13	Extraordinary Items (net of tax expense Rs. - )	-	-	-	-	-
14	Net profit (loss) for the period (11+12-13)	636	(20)	(621)	6	(48)
15	Paid up equity share capital (Face Value : Rs.10/- each)	12,456	12,456	12,456	12,456	12,456
16	Reserves excluding Revaluation reserves as per balance sheet of previous accounting year				(1,697)	(1,704)
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	0.51	(0.02)	(0.50)	0.01	(0.04)
	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)	0.51	(0.02)	(0.50)	0.01	(0.04)
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	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

(figs. r/off)

For NIVI TRADING LTD

Place : Mumbai

Date : 25/5/2012

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 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 25/05/12. 4) Statement of Assets and Liabilities as at 31st March'12 is annexed herewith.

sd/-

(Rajnikant D. Shroff)  
DIRECTOR

**NIVI TRADING LIMITED****Annexure forming part of Audited Financial Results for year ended 31st March'12**

(Rs. in '000)

Particulars	As at	
	31.03.2012	31.03.2011
	Audited	Audited
<b>A) EQUITY AND LIABILITIES</b>		
<b>1) Shareholders' Funds</b>		
(a) Share Capital	12,456	12,456
(b) Reserves and Surplus	(1,698)	(1,704)
Shareholders' Funds (sub-total)	<b>10,758</b>	<b>10,752</b>
<b>2) Current Liabilities</b>		
Other current liabilities	12	7
Current Liabilities (sub-total)	<b>12</b>	<b>7</b>
<b>TOTAL EQUITY AND LIABILITIES</b>	<b>10,770</b>	<b>10,759</b>
<b>B) ASSETS</b>		
<b>1) Current Assets</b>		
(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)	<b>8,361</b>	<b>8,400</b>
<b>2) Non Current Assets</b>		
(a) Non-Current investments	2,296	2,246
(b) Long term loans and and advances	113	113
Non-Current Assets (sub-total)	<b>2,409</b>	<b>2,359</b>
<b>TOTAL ASSETS</b>	<b>10,770</b>	<b>10,759</b>

Place : Mumbai

Date : 25th May, 2012