

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 31/3/2013

Rs. in '000

Sr. No.	PARTICULARS	QUARTER ENDED			YEAR ENDED	
		31.03.2013 (Audited) Rs.	31.03.2012 (Audited) Rs.	31.12.12 (Unaudited) Rs.	31.03.13 (Audited) Rs.	31.03.12 (Audited) Rs.
1	a) Income from operations	-	-	-	-	-
	b) Other Operating income	505	50	10	573	105
	Total	505	50	10	573	105
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	6	6	24	21
	(g) Professional fees	24	14	17	55	38
	(h) Listing fees	5	-	-	17	17
	(i) Other expenditure	7	8	1	13	22
	(j) Provision for Diminution in value of shares	-	(615)	-	-	-
	(k) Total	42	(587)	24	109	98
	(Any item exceeding 10% of the total expenditure to be shown					
3	Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	463	637	(14)	464	7
4	Other Income	-	-	-	-	-
5	Profit before Interest and Exceptional Items (3+4)	463	637	(14)	464	7
6	Interest	-	-	-	-	-
7	Profit after Interest but before Exceptional Items (5- 6)	463	637	(14)	464	7
8	Exceptional Item (gift of shares)	-	-	-	-	-
9	Profit (+)/ Loss(-) from Ordinary Activities before tax (7+8)	463	637	(14)	464	7
10	Tax Expense	47	-	-	47	-
11	Profit/(Loss) from Ordinary Activities after tax (9-10)	416	637	(14)	417	7
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)	416	636	(14)	417	6
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				(1,281)	(1,697)
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	0.33	0.51	(0.01)	0.33	0.01
	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)	0.33	0.51	(0.01)	0.33	0.01
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 : 15/5/2013

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 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 15/05/13. 4) Statement of Assets and Liabilities as at 31st March'13 is annexed herewith.

NIVI TRADING LIMITED

Annexure forming part of Audited Financial Results for year ended 31st March'13

(Rs. in '000)

Particulars	As at	
	31.03.2013	31.03.2012
	Audited	Audited
A) EQUITY AND LIABILITIES		
1) Shareholders' Funds		
(a) Share Capital	12,456	12,456
(b) Reserves and Surplus	(1,281)	(1,698)
Shareholders' Funds (sub-total)	11,175	10,758
2) Current Liabilities		
Other current liabilities	35	12
Current Liabilities (sub-total)	35	12
TOTAL EQUITY AND LIABILITIES	11,210	10,770
B) ASSETS		
1) Current Assets		
(a) Cash and Bank balances	6,601	81
(b) Current investments	-	1,300
(c) Other current assets	-	-
(d) Loans And Advances	-	6,980
Current Assets (sub-total)	6,601	8,361
2) Non Current Assets		
(a) Non-Current investments	4,464	2,296
(b) Other Non current assets	145	113
Non-Current Assets (sub-total)	4,609	2,409
TOTAL ASSETS	11,210	10,770

Place : Mumbai

Date : 15th May, 2013