

NIVI TRADING LIMITED
Regd. Office: Readymoney Terrace, 167 Dr. A. B. Road
Worli Naka, Mumbai 400 018
CIN: L99999MH1985PLC036391

Tel. No. 24930681 / 61233500 Fax No.26487523, Email Id: nivi.investors@uniphos.com, Website: www.nivionline.com

Audited Financial Results for the year ended 31/3/2014

Rs. in '000

Sr. No.	PARTICULARS	QUARTER ENDED			YEAR ENDED	
		31.03.2014 (Audited) Rs.	31.03.2013 (Audited) Rs.	31.12.13 (Unaudited) Rs.	31.03.14 (Audited) Rs.	31.03.13 (Audited) Rs.
1	a) Income from operations	-	-	-	-	-
	b) Other Operating income	64	505	156	809	573
	Total	64	505	156	809	573
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	7	6	8	29	24
	(g) Professional fees	17	24	13	58	55
	(h) Listing fees	-	5	-	17	17
	(i) Other expenditure	1	7	-	13	13
	(j) Provision for Diminution in value of shares	-	-	-	-	-
	(k) Total	25	42	21	117	109
	(Any item exceeding 10% of the total expenditure to be shown					
3	Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	39	463	135	692	464
4	Other Income	-	-	-	-	-
5	Profit before Interest and Exceptional Items (3+4)	39	463	135	692	464
6	Interest	-	-	-	-	-
7	Profit after Interest but before Exceptional Items (5- 6)	39	463	135	692	464
8	Exceptional Item (gift of shares)	-	-	-	-	-
9	Profit (+)/ Loss(-) from Ordinary Activities before tax (7+8)	39	463	135	692	464
10	Tax Expense	20	47	12	141	47
11	Profit/(Loss) from Ordinary Activities after tax (9-10)	19	416	123	551	417
12	Income Tax Adjustment of prior years (net)	-	-	-	-	-
13	Extraordinary Items (net of tax expense Rs. -)	-	-	-	-	-
14	Net profit (loss) for the period (11+12-13)	19	416	123	551	417
15	Paid up equity share capital (Face Value : Rs.10/- each)	12,456	12,456	12,456	12456	12,456
16	Reserves excluding Revaluation reserves as per balance sheet of previous accounting year				(730)	(1,281)
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	0.33	0.10	0.44	0.33
	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	0.33	0.10	0.44	0.33
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
Date : 13/5/2014

(Rajnikant D. Shroff)
DIRECTOR
DIN:00180810

Notes :

1) The Company is in the business of trading. However, it is currently engaged in the business of investment in financial instruments. 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 13/05/14. 4) Statement of Assets and Liabilities as at 31st March'14 is annexed herewith.

NIVI TRADING LIMITED

Annexure forming part of Audited Financial Results for year ended 31st March'14

(Rs. in '000)

Particulars	As at	
	31.03.2014	31.03.2013
	Audited	Audited
A) EQUITY AND LIABILITIES		
1) Shareholders' Funds		
(a) Share Capital	12456	12,456
(b) Reserves and Surplus	(730)	(1,281)
Shareholders' Funds (sub-total)	11,726	11,175
2) Current Liabilities		
Other current liabilities	37	35
Current Liabilities (sub-total)	37	35
TOTAL EQUITY AND LIABILITIES	11,763	11,210
B) ASSETS		
1) Current Assets		
(a) Cash and Bank balances	6933	6,601
(b) Current investments	-	-
(c) Other current assets	-	-
(d) Loans And Advances	-	-
Current Assets (sub-total)	6,933	6,601
2) Non Current Assets		
(a) Non-Current investments	4696	4,464
(b) Other Non current assets	134	145
Non-Current Assets (sub-total)	4,830	4,609
TOTAL ASSETS	11,763	11,210

Place : Mumbai

Date : 13th May, 2014