

NIVI TRADING LIMITED

Regd. Office: c/o United Phosphorus Ltd., Readymoney Terrace, 4th Floor

167, Dr. A. B. Road, Worli Naka, Mumbai 400 018

CIN: L99999MH1985PLC036391

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

Statement of Audited Financial Results for the Quarter and Year Ended 31/03/2016

(Rs. In '000)

Particulars	QUARTER ENDED			YEAR ENDED	
	31-03-2016	31-03-2015	31-12-2015	31-03-2016	31-03-2015
	Audited (Refer Note 3 below)		Unaudited	Audited	
1. Income from operations					
(a) Net Sales/Income from Operations	-	-	-	-	-
(b) Other Operating Income	9	-	37	140	229
Total income from operations (net)	9	-	37	140	229
2. Expenses					
(a) Cost of materials consumed	-	-	-	-	-
(b) Purchase of stock in trade	-	-	-	-	-
(c) Changes in inventories of finished goods, work-in-progress and stock in trade	-	-	-	-	-
(d) Employees benefits expense	-	-	-	-	-
(e) Depreciation and amortisation expenses	-	-	-	-	-
(f) Legal and professional fees	30	26	284	629	62
(g) Listing Fees	-	-	-	225	112
(h) Advertisement Expenses	2	8	7	25	33
(i) Other expenses	13	2	16	38	34
Total expenses	45	36	307	917	241
3. Profit/(Loss) from Operations before Other Income, finance costs and Exceptional Items (1-2)	(36)	(36)	(270)	(777)	(12)
4. Other Income	-	-	-	-	-
5. Profit/(Loss) from ordinary activities before finance costs and Exceptional Items (3+4)	(36)	(36)	(270)	(777)	(12)
6. Finance cost	-	-	-	-	-
7. Profit/(loss) from ordinary activities after finance cost but before Exceptional Items (5-6)	(36)	(36)	(270)	(777)	(12)
8. Exceptional items	-	-	-	-	-
9. Profit/(Loss) from Ordinary Activities before tax (7+8)	(36)	(36)	(270)	(777)	(12)
10. Tax expense	-	42	-	-	42
11. Net Profit/(Loss) from ordinary activities after tax (9-10)	(36)	6	(270)	(777)	30
12. Extraordinary Item (net of tax expense)	-	-	-	-	-
13. Net Profit/(Loss) for the period (11-12)	(36)	6	(270)	(777)	30
14. Paid-up equity share capital (Face value - Rs.10 per Equity share)	12,456	12,456	12,456	12,456	12,456
15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year					(700)
16. i) Earnings Per Share (before extraordinary items) (of Rs. 10/- each) (not annualised) :					
(a) Basic	(0.03)	0.01	(0.22)	(0.62)	0.02
(b) Diluted	(0.03)	0.01	(0.22)	(0.62)	0.02
ii) Earnings Per Share (after extraordinary items) (of Rs. 10/- each) (not annualised) :					
(a) Basic	(0.03)	0.01	(0.22)	(0.62)	0.02
(b) Diluted	(0.03)	0.01	(0.22)	(0.62)	0.02

NOTES :

- The above audited financial results were reviewed by the Audit Committee and thereafter approved at the meeting of the Board of Directors held on 6th May, 2016.
- The Company has only one reportable segment, viz. trading activities.
- The figures for the quarter ended 31st March, 2016 and 31st March, 2015 are the balancing figures between the Audited figures in respect of full financial year and the year to date figures upto the third quarter for the respective year.
- Previous period's/year's figures have been regrouped/ rearranged wherever necessary.
- Statement of Assets and Liabilities as at 31st March, 2016 (Pursuant to Regulation 33(3)(f) of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 is annexed herewith.

For NIVI TRADING LIMITED

Rajnikant Devidas Shroff
Director - DIN : 00180810

Place : Mumbai
Date : 6th May, 2016

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(Rs. in '000)

Particulars	As at	
	31.03.2016	31.03.2015
	Audited	Audited
EQUITY AND LIABILITIES		
Shareholders' Funds:		
(a) Capital	12,456	12,456
(b) Reserves and Surplus	(1,476)	(700)
Shareholders' Funds (Sub-Total)	10,980	11,756
Current Liabilities:		
(a) Other current liabilities	60	32
Current Liabilities (Sub-Total)	60	32
TOTAL EQUITY AND LIABILITES	11,040	11,788
ASSETS		
Current Assets:		
(a) Cash and Bank balances	44	218
(b) Current Investments	-	-
(c) Other current assets	-	-
Total Current Assets (Sub-Total)	44	218
Non-Current Assets:		
(a) Non-Current Investments	10,836	11,396
(b) Long Term Loans and Advances	-	-
(c) Other Non-Current Assets	160	174
Total Non-Current Assets (Sub-Total)	10,996	11,570
TOTAL ASSETS	11,040	11,788

For NIVI TRADING LIMITED



Rajnikant Devidas Shroff

Director - DIN : 00180810

Place : Mumbai

Date : 6th May, 2016



Auditor's Report On Quarterly Financial Results and Year to Date Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

To
Board of Directors of
Nivi Trading Limited,

1. We have audited the quarterly financial results of Nivi Trading Limited ('the Company') for the quarter ended March 31, 2016 and the financial results for the year ended March 31, 2016, attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The quarterly financial results are the derived figures between the audited figures in respect of the year ended March 31, 2016 and the published year-to-date figures up to December 31, 2015, being the date of the end of the third quarter of the current financial year, which were subject to limited review. The financial results for the quarter ended March 31, 2016 have been prepared on the basis of the financial results for the nine-month period ended December 31, 2015, the audited annual financial statements as at and for the year ended March 31, 2016, and the relevant requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 and are the responsibility of the Company's management and have been approved by the Board of Directors of the Company. Our responsibility is to express an opinion on these financial results based on our review of the financial results for the nine-month period ended December 31, 2015 which was prepared in accordance with the recognition and measurement principles laid down in Accounting Standard (AS) 25 "Interim Financial Reporting", specified under the Section 133 of the Companies Act, 2013 read with relevant rules issued there under and other accounting principles generally accepted in India; our audit of the annual financial statements as at and for the year ended March 31, 2016; and the relevant requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.
2. We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.



3. In our opinion and to the best of our information and according to the explanations given to us these quarterly financial results as well as the year to date results:
- i. are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015; and
 - ii. give a true and fair view of the loss and other financial information for the quarter ended March 31, 2016 and for the year ended March 31, 2016.
4. Further, read with paragraph 1 above, we report that the figures for the quarter ended March 31, 2016 represent the derived figures between the audited figures in respect of the financial year ended March 31, 2016 and the published year-to-date figures up to December 31, 2015, being the date of the end of the third quarter of the current financial year, which were subjected to a limited review as stated in paragraph 1 above, as required under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

For Gupta Saharia & Co.
Chartered Accountants
ICAI Firm registration number: 103446W



CA Suresh Saharia
Partner
(Membership No.:040180)

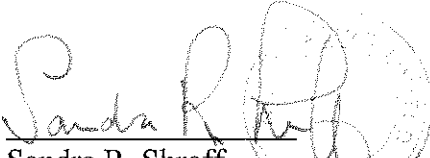


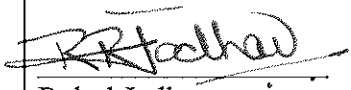


Place: Mumbai
Date: May 6, 2016

BSE SCRIP CODE : 512245

FORM A (for audit report with unmodified opinion)

(Pursuant to regulation 33(3)(d) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015)

1.	Name of the Company	Nivi Trading Limited
2.	Annual financial statements for the year ended	31 st March, 2016
3.	Type of Audit observation	Un- Modified
4.	Frequency of observation	Not Applicable
5.	Signed by-	Signed by- Auditors
	 Sandra R. Shroff Managing Director	For Gupta Saharia & Co. Chartered Accountants  CA Suresh Saharia M.No. 040180 FRN. 103446W
	 Brubeck Dias Chief Financial Officer	
	 Rahul Jadhav Audit Committee Chairman	
	Place of Signature: Mumbai Date: 6 th May, 2016	Place of Signature: Mumbai Date: 6 th May, 2016