

NIVI TRADING LIMITED

CIN: L99999MH1985PLC036391

Regd. Off.: C/o. United Phosphorus Ltd., Readymoney Terrace, 167, Dr. A.B. Road, Worli, Mumbai - 400 018.

Admin. Off.: C/o. Uniphos House, C.D. Marg, 11th Road, Opp. Madhu Park, Khar (West), Mumbai - 400 052.

Tel Nos.: 61233500 / 26468 000 Fax No.: 2648 7523

Email : nivi.investors@uniphos.com Website : nivionline.com

August 11, 2018

To
BSE Limited,
Floor 25, P. J. Towers,
Dalal Street,
Mumbai – 400 001.

Dear Sir/ Madam,

REG.: NIVI TRADING LIMITED (Scrip Code – 512245)

SUB.: Unaudited Financial Results for the quarter ended on 30th June, 2018 – Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

This is to inform you that the Board of Directors at its meeting held today i.e. Saturday, August 11, 2018, has considered and approved the Unaudited Financial Results of the Company for the quarter ended on 30th June, 2018.

The Statutory Auditors have carried out a “Limited Review” of the Unaudited Financial Results for the quarter ended on 30th June, 2018.

Accordingly, please find enclosed herewith a copy of the Unaudited Financial Results and the Limited Review Report by the Statutory Auditors of the Company.

The Board Meeting commenced at 12.00 noon and concluded at 12.30 p.m.

Further, we trust you will find the same in order and request you to take the same on your record accordingly.

Thanking you,

Yours faithfully,
For NIVI TRADING LIMITED



SANDRA R. GHROFF (DIN: 00189012)

Managing Director

Encl.: as above

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

(Rs. In '000)

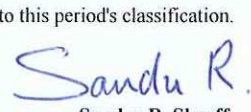
Statement of Unaudited Financial Results for the Quarter Ended 30/06/2018

Particulars	Quarter ended 30/06/2018 (Unaudited)	Quarter ended 31/03/2018 (Audited)	Quarter ended 30/06/2017 (Unaudited)	Year ended 31/03/2018 (Audited)
1 Revenue from operations	-	-	-	-
2 Other Income	12	-	1,516	311
3 Total Income	12	-	1,516	311
4 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) Employee benefits expense	-	-	-	-
(e) Legal and professional fees	14	122	3	178
(f) Finance costs	-	-	-	-
(g) Depreciation and amortisation expenses	-	-	-	-
(h) Capital Gains Adjustment	-	1,753	-	-
(i) Listing fees	295	-	287	287
(j) Depository fees	21	-	21	21
(k) Other expenses	9	6	9	102
Total expenses	339	1,881	320	588
5 Profit/(Loss) from operations before exceptional Items (3-4)	(327)	(1,881)	1,196	(277)
6 Exceptional items	-	-	-	-
7 Profit/(Loss) before tax (5-6)	(327)	(1,881)	1,196	(277)
8 Tax expense	-	-	35	-
9 Net Profit/(Loss) for the period (7-8)	(327)	(1,881)	1,161	(277)
10 Other Comprehensive income	(142)	(1,084)	(1,005)	45
Items to be reclassified to profit and loss	-	-	-	-
Items not to be reclassified to profit and loss	(142)	(851)	(1,005)	333
Income tax relating to items not to be reclassified to profit and loss	-	(233)	-	(288)
11 Total comprehensive income for the period (9+10)	(469)	(2,965)	156	(232)
12 Paid-up equity share capital (Face value - Rs.10 per Equity share)	12,456	12,456	12,456	12,456
13 Other equity				3,393
14 Earnings Per Share (after extraordinary items) (of Rs.10/- each) (not annualised) :				
(a) Basic	(0.26)	(1.51)	0.93	(0.22)
(b) Diluted	(0.26)	(1.51)	0.93	(0.22)

NOTES :

- The above unaudited standalone financial results were reviewed by the audit committee and thereafter approved at the meeting of the Board of directors held on 11th August, 2018. These financial results have been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standards (Ind AS) 34 Interim Financial Reporting prescribed under Section 133 of the Companies Act, 2013.
- On 1st April 2017, the Company has adopted Indian Accounting Standards ('Ind AS') notified by the Ministry of Corporate Affairs with effect from 1st April 2016. Accordingly, the financial results for the quarter ended 30th June 2017 have been prepared in accordance with Ind AS and other accounting principles generally accepted in India.
- The income of the Company during the quarter comprises only dividend and interest income and accordingly there are no reportable segments.
- Previous period figures have been re-grouped/ re-classified wherever necessary, to confirm to this period's classification.

Place : Mumbai
Date : 11th August, 2018


Sandra R. Shroff
 Managing Director
 DIN - 00189012





VORA & ASSOCIATES
CHARTERED ACCOUNTANTS

101-103, REWA CHAMBERS
31, NEW MARINE LINES
MUMBAI - 400 020, INDIA

☎ 022-2200 5933 - 2200 5934
022-2206 3289 - 6615 5599
🌐 www.cavoras.com
✉ office@cavoras.com
cavoras@gmail.com

Ref.: MAV: 18 :NTL 1181

Review report to:
The Board of Directors,
Nivi Trading Limited,
4th Flr, Readymoney Terrace,
Dr. A. B. Road, Worli Naka,
Mumbai - 400 018.

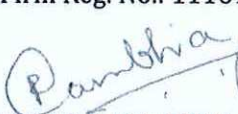
Reg.: THE LIMITED REVIEW REPORT FOR COMPANIES
ANNEXURE V TO REGULATION 33
CERTIFICATE

We have reviewed the accompanying statement of unaudited financial results of **NIVI TRADING LIMITED** ('the company') for the quarter ended 30th June, 2018 ('the statement') attached herewith, being submitted by the company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410 "Review of Interim Financial Statements Performed by the Independent Auditor of the Entity", issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of Company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement prepared in accordance with applicable accounting standards i.e. Ind AS prescribed under Section 133 of the Companies Act 2013 and other recognized accounting practices and policies, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated 5th July 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For VORA & ASSOCIATES
CHARTERED ACCOUNTANTS
(ICAI Firm Reg. No.: 111612W)


RONAK A. RAMBHIA
PARTNER
(Membership No.: 140371)



PLACE: MUMBAI
DATED: 11 AUG 2018