

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

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

Unaudited Provisional Financial Results for the quarter ended 30/6/2012

Sr. No.	PARTICULARS	QUARTER ENDED			Rs. in '000
		30.6.2012	31.3.2012	30.6.2011	YEAR ENDED
		Ltd. Review (Unaudited)	(Audited)	Ltd. Review (Unaudited)	31.3.12 (Audited)
		Rs.		Rs.	Rs.
1	a) Income from operations	-	-	-	-
	b) Other Operating income	7	50	5	105
	Total	7	50	5	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	5	21
	(g) Professional fees	8	14	7	38
	(h) Listing fees	11	-	16	17
	(i) Other expenditure	3	8	9	22
	(j) Provision for Diminution in value of shares	-	(615)	-	-
	(k) Total	28	(587)	37	98
	(Any item exceeding 10% of the total expenditure to be shown separately)				
3	Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	(21)	637	(32)	7
4	Other Income	-	-	-	-
5	Profit before Interest and Exceptional Items (3+4)	(21)	637	(32)	7
6	Interest	-	-	-	-
7	Profit after Interest but before Exceptional Items (5- 6)	(21)	637	(32)	7
8	Exceptional Items	-	-	-	-
9	Profit (+)/ Loss(-) from Ordinary Activities before tax after Exc. Items (7+8)	(21)	637	(32)	7
10	Tax Expense	-	-	-	-
11	Profit/(Loss) from Ordinary Activities after tax (9-10)	(21)	637	(32)	7
12	Income Tax Adjustment of prior years	-	(1)	-	(1)
13	Extraordinary Items (net of tax expense Rs. -)	-	-	-	-
14	Net profit (loss) for the period (11+12-13)	(21)	636	(32)	6
15	Paid up equity share capital (Face Value : Rs.10/- each)	12456	12456	12456	12456
16	Reserves excluding Revaluation reserves as per balance sheet of previous accounting year				(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	(0.02)	0.51	(0.03)	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)	(0.02)	0.51	(0.03)	0.01
18	Public shareholding				
	- Number of shares	312,600	312,600	312,600	312,600
	- Percentage of shareholding	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
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	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

(figs. r/off)

For NIVI TRADING LTD.

Place : Mumbai
Date : 24/7/2012

(Rajnikant D. Shroff)
DIRECTOR

Notes :

1) The Company 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 24/07/12.