

NIVI TRADING LIMITED
Regd. Office: c/o United Phosphorus Ltd., Readymoney Terrace, 4th Fl.
167, Dr. A. B. Road, Worli Naka, Mumbai 400 018
CIN: L99999MH1985PLC036391

Tel. No. 61233500/ 26468000 Fax No.26487523, Email Id: nivi.investors@uniphos.com, Website: www.nivionline.com

Unaudited Financial Results for the quarter ended 30/06/2015

Rs. in '000

Sr. No.	PARTICULARS	QUARTER ENDED			YEAR ENDED
		30.06.2015 (Unaudited)	31.03.2015 (Audited)	30.06.2014 (Unaudited)	31.03.15 (Audited)
		Rs.	Rs.	Rs.	Rs.
1	a) Income from operations	-	-	-	-
	b) Other Operating income	20	-	7	229
	Total	20	-	7	229
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	8	7	33
	(g) Professional fees	8	26	3	62
	(h) Listing fees	225	-	112	112
	(i) Other expenditure	7	2	10	34
	(j) Provision for Diminution in value of shares	-	-	-	-
	(k) Total	246	36	132	241
3	Profit/(Loss) from Operations before Other Income, Interest and Exceptional Items (1-2)	(226)	(36)	(125)	(12)
4	Other Income	-	-	-	-
5	Profit/(Loss) from Ordinary activities before Interest and Exceptional Items (3+4)	(226)	(36)	(125)	(12)
6	Interest	-	-	-	-
7	Profit/(Loss) from Ordinary activities after Interest but before Exceptional Items (5- 6)	(226)	(36)	(125)	(12)
8	Exceptional Item	-	-	-	-
9	Profit/ (Loss) from Ordinary Activities before tax (7-8)	(226)	(36)	(125)	(12)
10	Tax Expense (includes tax adjustment of prior year)	-	42	-	42
11	Net Profit/(Loss) from Ordinary Activities after tax (9-10)	(226)	6	(125)	30
12	Paid up equity share capital (Face Value of the share : Rs.10/- each)	12,456	12,456	12,456	12,456
13	Reserves excluding Revaluation reserves as per balance sheet of previous accounting year	-	-	-	(700)
14	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	(0.18)	0.01	(0.10)	0.02
	b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year	(0.18)	0.01	(0.10)	0.02
15	Public shareholding				
	- Number of shares	312,600	312,600	312,600	312,600
	- Percentage of shareholding	25.096	25.096	25.096	25.096
16	Promoters and promoter group shareholding				
	A) Particulars of 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
	B) Investor Complaints				
	Pending at the beginning of the quarter	-	-	-	-
	Received during the quarter	-	-	-	-
	Disposed during the quarter	-	-	-	-
	Remaining unresolved at the end of the quarter	-	-	-	-

(figs. r/off)

For NIVI TRADING LTD.

Place : Mumbai
Date : 29/07/2015

(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 29/07/2015.