

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 Unaudited Financial Results for the Quarter Ended 30/06/2016

Particulars	QUARTER ENDED			YEAR ENDED
	30-06-2016	31-03-2016	30-06-2015	31-03-2016
	Unaudited	Audited	Unaudited	Audited
1. Income from operations				
(a) Net Sales/Income from Operations	-	-	-	-
(b) Other Operating Income	56	9	20	140
Total income from operations (net)	56	9	20	140
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	5	30	8	629
(g) Listing Fees	229	-	225	225
(h) Advertisement Expenses	3	2	6	25
(i) Other expenses	11	13	7	38
Total expenses	248	45	246	917
3. Profit/(Loss) from Operations before Other Income, finance costs and Exceptional Items (1-2)	(192)	(36)	(226)	(777)
4. Other Income	-	-	-	-
5. Profit/(Loss) from ordinary activities before finance costs and Exceptional Items (3+4)	(192)	(36)	(226)	(777)
6. Finance cost	-	-	-	-
7. Profit/(loss) from ordinary activities after finance cost but before Exceptional Items (5-6)	(192)	(36)	(226)	(777)
8. Exceptional items	-	-	-	-
9. Profit/(Loss) from Ordinary Activities before tax (7+8)	(192)	(36)	(226)	(777)
10. Tax expense	-	-	-	-
11. Net Profit/(Loss) from ordinary activities after tax (9-10)	(192)	(36)	(226)	(777)
12. Extraordinary Item (net of tax expense)	-	-	-	-
13. Net Profit/(Loss) for the period (11-12)	(192)	(36)	(226)	(777)
14. Paid-up equity share capital (Face value - Rs.10 per Equity share)	12,456	12,456	12,456	12,456
15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year				(1,476)
16 i) Earnings Per Share (before extraordinary items) (of Rs. 10/- each) (not annualised):				
(a) Basic	(0.15)	(0.03)	(0.18)	(0.62)
(b) Diluted	(0.15)	(0.03)	(0.18)	(0.62)
ii) Earnings Per Share (after extraordinary items) (of Rs. 10/- each) (not annualised):				
(a) Basic	(0.15)	(0.03)	(0.18)	(0.62)
(b) Diluted	(0.15)	(0.03)	(0.18)	(0.62)

NOTES:

- The above unaudited financial results were reviewed by the Audit Committee and thereafter approved at the meeting of the Board of Directors held on 29th July, 2016 and the same has been subjected to a limited review by the Statutory Auditors of the Company.
- The Company has only one reportable segment, viz. trading activities.
- Provision for Taxation, if any, will be done at the year end.
- Previous period's/year's figures have been regrouped/ rearranged wherever necessary.

Place : Mumbai
Date : 29th July, 2016

For NIVI TRADING LIMITED

Rajnikant Devidas Shroff
Director - DIN : 00180810