

NIVI TRADING LIMITED
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Worli Naka, Mumbai 400 018

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Unaudited Provisional Financial Results (Limited Review) for the quarter ended 30/09/2013

Rs. in '000

Sr. No.	PARTICULARS	QUARTER ENDED			Year to date figures for HALF YEAR ENDED		F.Y. ENDED 31.3.2013 (AUDITED)
		30.09.2013	30.6.2013	30.09.2012	30.09.2013	30.09.2012	
		Limited Review (Unaudited)			Limited Review (Unaudited)		
	Rs.		Rs.	Rs.		Rs.	
1	a) Income from operations	-	-	-	-	-	-
	b) Other Operating income	220	369	51	589	59	573
	Total	220	369	51	589	59	573
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	14	-	5	14	12	24
	(g) Professional fees	23	5	7	28	15	55
	(h) Listing fees	-	17	-	17	11	17
	(i) Other expenditure	9	3	3	12	5	13
	(j) Loss on sale of shares	-	-	-	-	-	-
	(k) Provision for diminution in value of shares	-	-	-	-	-	-
	(l) Total	46	25	15	71	43	109
	(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)	174	344	36	518	16	464
4	Other Income	-	-	-	-	-	-
5	Profit before Interest and Exceptional Items (3+4)	174	344	36	518	16	464
6	Interest	-	-	-	-	-	-
7	Profit after Interest but before Exceptional Items (5- 6)	174	344	36	518	16	464
8	Exceptional Items	-	-	-	-	-	-
9	Profit (+)/ Loss(-) from Ordinary Activities before tax (7+8)	174	344	36	518	16	464
10	Tax Expense	34	75	-	109	-	47
11	Net profit (loss) from Ordinary Activities after tax (9-10)	140	269	36	409	16	417
12	Paid up equity share capital (Face Value : Rs.10/- each)	12,456	12,456	12,456	12,456	12,456	12,456
13	Reserves excluding Revaluation reserves as per balance sheet of previous accounting year						(1,281)
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	0.11	0.22	0.03	0.33	0.01	0.33
	b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year	0.11	0.22	0.03	0.33	0.01	0.33
15	Public shareholding						
	- Number of shares	312,600	312,600	312,600	312,600	312,600	312,600
	- Percentage of shareholding	25.096	25.096	25.096	25.096	25.096	25.096
16	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	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	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	74.904	74.904

(figs. r/off)

For NIVI TRADING LTD

Place : Mumbai
Date : 23/10/2013

(Rajnikanth D. Shroff)
DIRECTOR

Notes :

1) The Company falls under the "Trading Companies & Distributors" segment. Since no trading activity has commenced, the Company is currently engaged in the business of Investment and Finance. There is no segment and hence quarterly reporting of segment is not applicable. 2) There has been no investor complaints received during this quarter. 3) The limited review for the quarter as required by Clause 41 of Listing Agreement has been completed by Statutory Auditors. 4) The above results have been taken on record by the Board of Directors at the meeting held on 23/10/13. 5) The disclosure of the balance sheet items as required under clause 41 (v) (h) of the listing agreement is annexed herewith.

NIVI TRADING LIMITED

Annexure forming part of Unaudited Financial Results for half yearly ended 30th September, 2013
(Rs. in '000)

Particulars	As at		
	30.09.2013	30.09.2012	31.03.2013
	Unaudited	Unaudited	Audited
EQUITY AND LIABILITIES			
Shareholders' Funds:			
(a) Capital	12,456	12,456	12,456
(b) Reserves and Surplus	(895)	(1,682)	(1,281)
Non-Current Liabilities	-	-	-
Current Liabilities:			
(a) Other current liabilities	14	16	35
TOTAL	11,575	10,790	11,210
ASSETS			
Current Assets:			
(a) Cash and Bank balances	6,807	181	6,601
(b) Current Investments	-	8,200	-
(c) Other current assets	-	-	-
(d) Loans and Advances	-	-	-
Non-Current Assets:			
(a) Non-Current Investments	4,696	2,296	4,464
(b) Long Term Loans and Advances	72	113	145
TOTAL	11,575	10,790	11,210

For NIVI TRADING LIMITED

Place : Mumbai

Date : 23rd October, 2013

R. D. Shroff
Chairman and Managing Director