

**NIVI TRADING LIMITED**  
**Regd. Office: Readymoney Terrace, 4th Floor, 167 Dr. A. B. Road**  
**Worli Naka, Mumbai 400 018**

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**Unaudited Provisional Financial Results (Limited Review) for the quarter ended 31/12/2011**

Sr. No.	PARTICULARS	Three months ended			Nine months ended		Rs. in '000
		31.12.11	30.09.2011	31.12.10	31.12.11	31.12.10	Year ended 31.3.2011
		Limited Review (Unaudited)					
	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	
1	a) Income from operations	10	40	9	55	46	47
	b) Other Operating income	-	-	-	-	-	-
	Total	10	40	9	55	46	47
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) Other expenditure	16	16	15	69	74	95
	(g) Loss on sale of shares	-	-	-	-	-	-
	(h) Provision for diminution in value of shares	615	-	-	615	-	-
	(i) Total	631	16	15	684	74	95
	(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)	(621)	24	(6)	(629)	(28)	(48)
4	Other Income	-	-	-	-	-	-
5	Profit before Interest and Exceptional Items (3+4)	(621)	24	(6)	(629)	(28)	(48)
6	Interest	-	-	-	-	-	-
7	Profit after Interest but before Exceptional Items (5- 6)	(621)	24	(6)	(629)	(28)	(48)
8	Exceptional Items	-	-	-	-	-	-
9	Profit (+)/ Loss(-) from Ordinary Activities before tax (7+8)	(621)	24	(6)	(629)	(28)	(48)
10	Tax Expense	-	-	-	-	-	-
11	Profit/(Loss) from Ordinary Activities after tax (9-10)	(621)	24	(6)	(629)	(28)	(48)
12	Income Tax Adjustment of prior years	-	-	-	-	-	-
13	Extraordinary Items (net of tax expense Rs. - )	-	-	-	-	-	-
14	Net profit (loss) for the period (11+12-13)	(621)	24	(6)	(629)	(28)	(48)
15	Paid up equity share capital (Face Value : Rs.10/- each)	12,456	12,456	12,456	12,456	12,456	12456
16	Reserves excluding Revaluation reserves as per balance sheet of previous accounting year	-	-	-	-	-	(1,704)
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	(0.50)	0.02	(0.01)	(0.50)	(0.02)	(0.04)
	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)	(0.50)	0.02	(0.01)	(0.50)	(0.02)	(0.04)
18	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
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	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 : 20/1/2012

(Rajnikant D. Shroff)  
DIRECTOR

**Notes :**

1) The Company is currently engaged in the business of Finance and Investment. There is no segment and hence 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 and there are no qualifications in the Limited Review Report issued for the said period. 4) The above results have been taken on record by the Board of Directors at the meeting held on 20/1/12.