

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

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

**Unaudited Provisional Financial Results (Limited Review) for the quarter ended 31/12/2013**

Rs. in '000

Sr. No.	PARTICULARS	QUARTER ENDED			Year to date figures for Nine Months Ended		F.Y. ENDED
		31.12.2013	30.9.2013	31.12.2012	31.12.2013	31.12.2012	31.3.2013
		Limited Review (Unaudited)			Limited Review (Unaudited)		(AUDITED)
		Rs.		Rs.	Rs.	Rs.	Rs.
1	a) Income from operations	-	-	-	-	-	-
	b) Other Operating income	156	220	10	745	68	573
	Total	156	220	10	745	68	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	8	14	6	22	18	24
	(g) Professional fees	13	23	17	40	32	55
	(h) Listing fees	-	-	-	17	11	17
	(i) Other expenditure	-	9	1	13	6	13
	(j) Loss on sale of shares	-	-	-	-	-	-
	(k) Provision for diminution in value of shares	-	-	-	-	-	-
	(l) Total	21	46	24	92	67	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)	135	174	(14)	653	1	464
4	Other Income	-	-	-	-	-	-
5	Profit before Interest and Exceptional Items (3+4)	135	174	(14)	653	1	464
6	Interest	-	-	-	-	-	-
7	Profit after Interest but before Exceptional Items (5- 6)	135	174	(14)	653	1	464
8	Exceptional Items	-	-	-	-	-	-
9	Profit (+)/ Loss(-) from Ordinary Activities before tax (7+8)	135	174	(14)	653	1	464
10	Tax Expense	12	34	-	121	-	47
11	Net profit (loss) from Ordinary Activities after tax (9-10)	123	140	(14)	532	1	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	0.10	0.11	(0.01)	0.43	0.00	0.33
	b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year	0.10	0.11	(0.01)	0.43	0.00	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.

sd/-  
**(Rajnikant D. Shroff)**  
**DIRECTOR**

**Place : Mumbai**

**Date : 22/1/2014**

**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 22/01/14.