

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

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Unaudited Provisional Financial Results (Limited Review) for the quarter ended 31/12/2014

Rs. in '000

Sr. No.	PARTICULARS	QUARTER ENDED			Year to date figures for 9 months ended		F.Y. ENDED 31.3.2014 (AUDITED)
		31.12.2014	30.09.2014	31.12.2013	31.12.2014	31.12.2013	
		Limited Review (Unaudited)			Limited Review (Unaudited)		
	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	
1	a) Income from operations	-	-	-	-	-	
	b) Other Operating income	136	86	156	229	809	
	Total	136	86	156	229	809	
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	10	8	25	29	
	(g) Professional fees	12	21	13	36	58	
	(h) Listing fees	-	-	-	112	17	
	(i) Other expenditure	12	9	-	32	13	
	(j) Loss on sale of shares	-	-	-	-	-	
	(k) Provision for diminution in value of shares	-	-	-	-	-	
	(l) Total	32	40	21	205	117	
	(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)	104	46	135	24	692	
4	Other Income	-	-	-	-	-	
5	Profit before Interest and Exceptional Items (3+4)	104	46	135	24	692	
6	Interest	-	-	-	-	-	
7	Profit after Interest but before Exceptional Items (5- 6)	104	46	135	24	692	
8	Exceptional Items	-	-	-	-	-	
9	Profit (+)/ Loss(-) from Ordinary Activities before tax (7+8)	104	46	135	24	692	
10	Tax Expense	-	-	12	-	141	
11	Net profit (loss) from Ordinary Activities after tax (9-10)	104	46	123	24	551	
12	Paid up equity share capital (Face Value : Rs.10/- each)	12,456	12,456	12,456	12,456	12,456	
13	Reserves excluding Revaluation reserves as per balance sheet of previous accounting year					(730)	
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	0.08	0.04	0.10	0.02	0.44	
	b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year	0.08	0.04	0.10	0.02	0.44	
15	Public shareholding						
	- Number of shares	312,600	312,600	312,600	312,600	312,600	
	- Percentage of shareholding	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 C	-	-	-	-	-	
	b) Non-Encumbered						
	- Number of shares	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	
	- Percentage of shares (as a % of the total share capital of the C	74.904	74.904	74.904	74.904	74.904	

(figs. r/off)

For NIVI TRADING LTD.

Place : Mumbai
Date : 09/02/2015

(Rajnikant 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 09/02/15.