

NIVI TRADING LIMITED
Regd. Office: c/o United Phosphorus Ltd., Ready money 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 and Nine Months Ended 31/12/2015

(Rs. In '000)

Particulars	3 months ended	Preceding 3	Corresponding	Year to date	Year to date	Previous year
	31/12/2015	months ended	3 months ended	3 months ended	figures for	figures for
		30/09/2015	in the previous	in the previous	current period	previous
			year 31/12/2014	year 31/12/2014	ended	period ended
				31/12/2015	31/12/2015	31/12/2014
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1. Income from operations						
(a) Net Sales/Income from Operations	-	-	-	-	-	-
(b) Other Operating Income	37.00	73.00	136.00	131.00	229.00	229.00
Total income from operations (net)	37.00	73.00	136.00	131.00	229.00	229.00
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	284.00	307.00	12.00	599.00	36.00	62.00
(g) Listing Fees	-	-	-	225.00	112.00	112.00
(h) Advertisement Expenses	7.00	10.00	8.00	23.00	25.00	33.00
(i) Other expenses	16.00	1.00	12.00	25.00	32.00	34.00
Total expenses	307.00	318.00	32.00	872.00	205.00	241.00
3. Profit/(Loss) from Operations before Other Income, finance costs and Exceptional Items (1-2)	(270.00)	(245.00)	104.00	(741.00)	24.00	(12.00)
4. Other Income	-	-	-	-	-	-
5. Profit/(Loss) from ordinary activities before finance costs and Exceptional Items (3+4)	(270.00)	(245.00)	104.00	(741.00)	24.00	(12.00)
6. Finance cost	-	-	-	-	-	-
7. Profit/(loss) from ordinary activities after finance cost but before Exceptional Items (5-6)	(270.00)	(245.00)	104.00	(741.00)	24.00	(12.00)
8. Exceptional items	-	-	-	-	-	-
9. Profit/(Loss) from Ordinary Activities before tax (7+8)	(270.00)	(245.00)	104.00	(741.00)	24.00	(12.00)
10. Tax expense	-	-	-	-	-	42.00
11. Net Profit/(Loss) from ordinary activities after tax (9-10)	(270.00)	(245.00)	104.00	(741.00)	24.00	30.00
12. Extraordinary Item (net of tax expense)	-	-	-	-	-	-
13. Net Profit/(Loss) for the period (11-12)	(270.00)	(245.00)	104.00	(741.00)	24.00	30.00
14. Paid-up equity share capital (Face value - Rs.10 per Equity share)	12,456.00	12,456.00	12,456.00	12,456.00	12,456.00	12,456.00
15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year						(700.00)
16. i) Earnings Per Share (before extraordinary items)						
(of Rs. 10/- each) (not annualised) :						
(a) Basic	(0.22)	(0.20)	0.08	(0.59)	0.02	0.02
(b) Diluted	(0.22)	(0.20)	0.08	(0.59)	0.02	0.02
ii) Earnings Per Share (after extraordinary items)						
(of Rs. 10/- each) (not annualised) :						
(a) Basic	(0.22)	(0.20)	0.08	(0.59)	0.02	0.02
(b) Diluted	(0.22)	(0.20)	0.08	(0.59)	0.02	0.02

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 January, 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. The Company has not undertaken any trading activity.
- Provision for Taxation, if any, will be done at the year end.
- Previous period's/year's figures have been regrouped/ rearranged wherever necessary.

For NIVI TRADING LIMITED

Place : Mumbai
Date : 29th January, 2016

Rajnikant Devidas Shroff
Director - DIN : 00180810