#### NIVI TRADING LIMITED

### Regd. Office: c/o United Phosphorus Ltd., Readymoney 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

(Rs. in '000)

Statement of Unaudited Financial Results for the (	Quarter Ended 31/12/2016
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		QUARTER ENDED			YEAR TO DATE		YEAR ENDED	
	Particulars	31-12-2016 30-09-2016	31-12-2015	31-12-2016	31-12-2015	31-03-2016		
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	
1.	Income from operations			ALL Productions on the Marchael Section 1	1000W/000Mm b/00111 lm11100			
	(a) Net Sales/Income from Operations	-	-		-	-		
	(b) Other Operating Income	7	59	37	122	131	140	
	Total income from operations (net)	7	59	37	122	131	140	
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	21	168	284	194	599	629	
	(g) Listing Fees		-	-	229	225	225	
	(h) Advertisement Expenses	3	6	7	12	23	25	
	(i) Depsoitory Expenses	(23)	40		27	-		
	(j) Other expenses	6	6	16	13	25	38	
	Total expenses	7	220	307	475	872	917	
3.	The program of the control of the co		(161)	(270)	(353)			
4.	Other Income		- (101)	(270)	(333)	(741)	(777)	
5.	Profit/(Loss) from ordinary activities before finance costs and Exceptional Items (3+4)	200	100000	-				
6.	Finance cost	-	(161)	(270)	(353)	(741)	(777)	
7.	Profit/(loss) from ordinary activities after finance cost but before					<u>-</u>		
	Exceptional Items (5-6)		(1(1)	(270)	(2.52)	(7.11)	(888)	
8.	Exceptional items	-	(161)	(270)	(353)	(741)	(777)	
9.	Profit/(Loss) from Ordinary Activities before tax (7+8)		(1(1)	(270)	(252)	(5.41)	- (555)	
10.	Tax expense		(161)	(270)	(353)	(741)	(777)	
11.			(1(1)		(2.52)	-		
	Extraordinary Item (net of tax expense)	<u>-</u>	(161)	(270)	(353)	(741)	(777)	
	Net Profit/(Loss) for the period (11-12)	-	- (1(1)	(270)	(2.52)	-		
14	Paid-up equity share capital (Face value - Rs.10 per Equity share)	10 156	(161)	(270)	(353)	(741)	(777)	
	Reserve excluding Revaluation Reserves as per balance sheet of previous	12,456	12,456	12,456	12,456	12,456	12,456	
	accounting year						(1,476)	
16	i) Earnings Per Share (before extraordinary items)							
	(of Rs. 10/- each) (not annualised):							
	(a) Basic	-	(0.13)	(0.22)	(0.28)	(0.59)	(0.62)	
	(b) Diluted	-	(0.13)	(0.22)	(0.28)	(0.59)	(0.62)	
	ii) Earnings Per Share (after extraordinary items)				F-E			
	(of Rs. 10/- each) (not annualised):							
	(a) Basic	-	(0.13)	(0.22)	(0.28)	(0.59)	(0.62)	
	(b) Diluted	=	(0.13)	(0.22)	(0.28)	(0.59)	(0.62)	

### NOTES:

- 1 The above unaudited financial results were reviewed by the Audit Committee and thereafter approved at the meeting of the Board of Directors held on 25th January, 2017 and the same has been subjected to a limited review by the Statutory Auditors of the Company.
- 2 The Company has only one reportable segment, viz. trading activities.
- 3 Provision for Taxation, if any, will be done at the year end.
- 4 Previous period's/year's figures have been regrouped/ rearranged wherever necessary.

Place: Mumbai

Date: 25th January, 2017

For NIVI TRADING LIMITED

Rajnikant Devidas Shroff Director - DIN: 00180810



Tel.: 022 2844 3299

022 2844 3301

# Gupta Saharia & Co.

### Chartered Accountants

## INDEPENDENT AUDITOR'S REVIEW REPORT

To, The Board of Directors Nivi Trading Limited.

We have reviewed the accompanying Statement of Unaudited Financial Results of Nivi Trading Limited (the Company) for the quarter and nine months ended December, 2016 being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as modified by circular no. CIR/CFD/FAC/62/2016 dated 5<sup>th</sup> July 2016. This statement is the responsibility of the Company's management and has been approved by the Board of Directors in the meeting held on 25<sup>th</sup> January 2017. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standards on Review Engagement (SRE) 2410, Review of Interim Financial Information performed by Independent Auditor of the Entity issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the Financial Statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to Believe that the Statement of Unaudited Financial Results, prepared in accordance with applicable accounting standard prescribed under section 133 of the Companies Act, 2013 and other recognized accounting policies generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as modified by circular no. CIR/CFD/FAC/62/2016 dated 5<sup>th</sup> July 2016, including the manner in which it is to be disclosed, or that it contains material misstatement.

For Gupta Saharia & Co. Chartered Accountants

CA Suresh Saharia Partner

M.No.040180 FRN.103446W Place: Mumbai

Date: 25th January, 2017

