

NIVI TRADING LIMITED
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Worli Naka, Mumbai 400 018

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Unaudited Financial Results for the quarter ended 30/6/2014 Rs. '000

Sr. No.	PARTICULARS	QUARTER ENDED			YEAR ENDED
		30.06.2014 (Unaudited)	31.03.2014 (Audited)	30.06.13 (Unaudited)	31.03.14 (Audited)
		Rs.	Rs.	Rs.	Rs.
1	a) Income from operations	-	-	-	-
	b) Other Operating income	7	64	369	809
	Total	7	64	369	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	7	7	-	29
	(g) Professional fees	3	17	5	58
	(h) Listing fees	112	-	17	17
	(i) Other expenditure	10	1	3	13
	(j) Provision for Diminution in value of shares	-	-	-	-
	(k) Total	132	25	25	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)	(125)	39	344	692
4	Other Income	-	-	-	-
5	Profit before Interest and Exceptional Items (3+4)	(125)	39	344	692
6	Interest	-	-	-	-
7	Profit after Interest but before Exceptional Items (5- 6)	(125)	39	344	692
8	Exceptional Item	-	-	-	-
9	Profit (+)/ Loss(-) from Ordinary Activities before tax (7+8)	(125)	39	344	692
10	Tax Expense	-	20	75	141
11	Profit/(Loss) from Ordinary Activities after tax (9-10)	(125)	19	269	551
12	Income Tax Adjustment of prior years (net)	-	-	-	-
13	Extraordinary Items (net of tax expense Rs. -)	-	-	-	-
14	Net profit (loss) for the period (11+12-13)	(125)	19	269	551
15	Paid up equity share capital (Face Value : Rs.10/- each)	12,456	12,456	12,456	12,456
16	Reserves excluding Revaluation reserves as per balance sheet of previous accounting year				(730)
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	(0.10)	0.02	0.22	0.44
	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)	(0.10)	0.02	0.22	0.44
18	Public shareholding				
	- Number of shares	312,600	312,600	312,600	312,600
	- Percentage of shareholding	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
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100	100	100	100
	- Percentage of shares (as a % of the total share capital of the Co)	74.904	74.904	74.904	74.904

(figs. r/off)

For NIVI TRADING LTD.

Place : Mumbai
Date : 25/7/2014

(Rajnikant D. Shroff)
DIRECTOR

Notes :

1) The Company is in the business of trading. However, it is currently engaged in the business of Finance and Investment. There is no segment and hence reporting of segment is not applicable. 2) There has been no investor complaints received during this quarter. 3) The above results have been taken on record by the Board of Directors at the meeting held on 25/07/14.