## NIVI TRADING LIMITED

Regd. Office: c/o United Phosphorus Ltd., 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 31/12/2014

No.1a) Irr b) C2Exp (a) (b) (c) (d) (e) (f) J (d) (e) (f) J (d) (f) J (d) (f) J (d) (f) J (d) (f) J (f) J 	RTICULARS Income from operations Other Operating income Total penditure Increase/decrease in stock-in-trade/WIP Consumption of raw material Purchase of traded goods Employees cost Depreciation Advertisement expenses Professional fees Listing fees Other expenditure Loss on sale of shares Provision for diminution in value of shares Total ny item exceeding 10% of the total expenditure to be shown	31.12.2014 Li	ARTER ENI 30.09.2014 imited Revie (Unaudited) Rs. - - - - - - - - - - - - -	31.12.2013	9 month 31.12.2014 Limited (Unau Rs. 229 229 229 - - - - - - 25	31.12.2013 Review	F.Y. ENDED 31.3.2014 (AUDITED) Rs. - 809 809 - - -
1         a) Irr           2         Exp (a) (b) (c) (d) (e) (f) J (g) (h) (i) 0 (i) 1 (k) (i) 1 (k) (k) (i) 1 (k) (k) (k) (k) (k) (k) (k) (k) (k) (k)	Other Operating income Total penditure Increase/decrease in stock-in-trade/WIP Consumption of raw material Purchase of traded goods Employees cost Depreciation Advertisement expenses Professional fees Listing fees Other expenditure Loss on sale of shares Provision for diminution in value of shares Total	<b>31.12.2014</b> Li <b>Rs.</b> - 136 136 - - - - - - - - - - - - - - - - - - -	30.09.2014 imited Revie (Unaudited) Rs. - 86 86 86 - - - - - - - 10 21 -	31.12.2013 w Rs. 156 156 - - - - 8	31.12.2014 Limited (Unau Rs. 229 229 229 - - - - - 25	<b>31.12.2013</b> <b>Review</b> <b>dited</b> ) <b>Rs.</b> 745	31.3.2014 (AUDITED) Rs. 
<ul> <li>b) C</li> <li>c) (a)</li> <li>(b)</li> <li>(c)</li> <li>(d)</li> <li>(e)</li> <li>(f) (a)</li> <li>(g)</li> <li>(h)</li> <li>(i) (c)</li> <li>(i) (f)</li> <li>(i) (f)&lt;</li></ul>	Other Operating income Total penditure Increase/decrease in stock-in-trade/WIP Consumption of raw material Purchase of traded goods Employees cost Depreciation Advertisement expenses Professional fees Listing fees Other expenditure Loss on sale of shares Provision for diminution in value of shares Total	Li Rs. 136 136 - - - - - - - - - - - - - - - - - - -	mited Revie (Unaudited) Rs. - 86 86 86 - - - - - - - 10 21 -	<b>Rs.</b> 156 156 - - - - 8	Limited (Unau Rs. 229 229 - - - - - - 25	Review dited) Rs. 745	(AUDITED) Rs. - 809
<ul> <li>b) C</li> <li>c) (a)</li> <li>(b)</li> <li>(c)</li> <li>(d)</li> <li>(e)</li> <li>(f) (a)</li> <li>(g)</li> <li>(h)</li> <li>(i) (c)</li> <li>(i) (f)</li> <li>(i) (f)&lt;</li></ul>	Other Operating income Total penditure Increase/decrease in stock-in-trade/WIP Consumption of raw material Purchase of traded goods Employees cost Depreciation Advertisement expenses Professional fees Listing fees Other expenditure Loss on sale of shares Provision for diminution in value of shares Total	<b>Rs.</b> 136 136 - - - - - - - - - - - - -	(Unaudited) Rs. - - 86 86 - - - - - - 10 21 -	<b>Rs.</b> - 156 156 - - - - - 8	(Unau Rs. 229 229 - - - - - - 25	<b>dited)</b> <b>Rs.</b> 745	<b>Rs.</b> - 809
<ul> <li>b) C</li> <li>c) (a)</li> <li>(b)</li> <li>(c)</li> <li>(d)</li> <li>(e)</li> <li>(f) (a)</li> <li>(g)</li> <li>(h)</li> <li>(i) (c)</li> <li>(i) (f)</li> <li>(i) (f)&lt;</li></ul>	Other Operating income Total penditure Increase/decrease in stock-in-trade/WIP Consumption of raw material Purchase of traded goods Employees cost Depreciation Advertisement expenses Professional fees Listing fees Other expenditure Loss on sale of shares Provision for diminution in value of shares Total	Rs. 136 136 - - - - - - - - - - - - -	<b>Rs.</b> - 86 86 - - - - - - - - - - - - - - - -	156 156 - - - - 8	<b>Rs.</b> 229 229 - - - 25	<b>Rs.</b> 745	<b>Rs.</b> - 809
<ul> <li>b) C</li> <li>c) (a)</li> <li>(b)</li> <li>(c)</li> <li>(d)</li> <li>(e)</li> <li>(f) (a)</li> <li>(g)</li> <li>(h)</li> <li>(i) (c)</li> <li>(i) (f)</li> <li>(i) (f)&lt;</li></ul>	Other Operating income Total penditure Increase/decrease in stock-in-trade/WIP Consumption of raw material Purchase of traded goods Employees cost Depreciation Advertisement expenses Professional fees Listing fees Other expenditure Loss on sale of shares Provision for diminution in value of shares Total	- 136 136 - - - - - - - - - - - - - - - - - - -	- 86 86 - - - - - 10 21 -	156 156 - - - - 8	229 229 - - - - 25	745	- 809
<ul> <li>b) C</li> <li>c) (a)</li> <li>(b)</li> <li>(c)</li> <li>(d)</li> <li>(e)</li> <li>(f) (a)</li> <li>(g)</li> <li>(h)</li> <li>(i) (c)</li> <li>(i) (f)</li> <li>(i) (f)&lt;</li></ul>	Other Operating income Total penditure Increase/decrease in stock-in-trade/WIP Consumption of raw material Purchase of traded goods Employees cost Depreciation Advertisement expenses Professional fees Listing fees Other expenditure Loss on sale of shares Provision for diminution in value of shares Total	136 - - - - - - - - - - - - - - - - - - -	86 - - - 10 21	156 - - - - 8	229 - - - - 25		
2 Exp (a) (b) (c) (d) (e) (f) <i>A</i> (g) (h) (i) 0 (j) 1 (k) (l) 7 (Am, sepa 3 Prof Exc. 4 Othe 5 Prof 6 Inter 7 Prof 8 Exc. 9 Prof 10 Tax 11 Net 12 Paid 13 Resc. shee 14 Earr a) B th	Total penditure Increase/decrease in stock-in-trade/WIP Consumption of raw material Purchase of traded goods Employees cost Depreciation Advertisement expenses Professional fees Listing fees Other expenditure Loss on sale of shares Provision for diminution in value of shares Total	136 - - - - - - - - - - - - - - - - - - -	86 - - - 10 21	156 - - - - 8	229 - - - - 25		
2 Exp (a) (b) (c) (d) (e) (f) (g) (h) (i) C (j) 1 (k) (l) 7 (An; sepa 3 Prof Exc: 4 Oth 5 Prof 6 Inte: 7 Prof 8 Exc: 9 Prof 10 Tax 11 Net 12 Paid 13 Ress shee 14 Earr a) B th	penditure Increase/decrease in stock-in-trade/WIP Consumption of raw material Purchase of traded goods Employees cost Depreciation Advertisement expenses Professional fees Listing fees Other expenditure Loss on sale of shares Provision for diminution in value of shares Total	- - - - - - - - - - - - - - - - - - -	- - - 10 21	- - - - 8			
(a) (b) (c) (d) (e) (f) (g) (h) (i) (i) (i) (i) (i) (i) (i) (i) (i) (i	Increase/decrease in stock-in-trade/WIP Consumption of raw material Purchase of traded goods Employees cost Depreciation Advertisement expenses Professional fees Listing fees Other expenditure Loss on sale of shares Provision for diminution in value of shares Total	- 8 12 - 12	- - 10 21		- - - 25		
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(c) (d) (e) (f) (g) (h) (i) (i) (i) (i) (i) (i) (i) (i) (i) (i	Purchase of traded goods Employees cost Depreciation Advertisement expenses Professional fees Listing fees Other expenditure Loss on sale of shares Provision for diminution in value of shares Total	- 8 12 - 12 -	21				-
(d) (e) (f) (g) (h) (i) (f) (i) (f) (f) (f) (f) (f) (f) (f) (f) (f) (f)	Employees cost Depreciation Advertisement expenses Professional fees Listing fees Other expenditure Loss on sale of shares Provision for diminution in value of shares Total	- 8 12 - 12 -	21			-	-
(e) (f) (g) (h) (i) (f) (i) (f) (f) (f) (f) (f) (f) (f) (f) (f) (f)	Depreciation Advertisement expenses Professional fees Listing fees Other expenditure Loss on sale of shares Provision for diminution in value of shares Total	12 - 12 -	21		- 25	-	1
(f) 4 (g) (h) (i) 0 (j) 1 (k) (l) 7 (An; sepa 3 Prof Exce 4 Othd 5 Prof 6 Inter 7 Prof 8 Exce 9 Prof 10 Tax 11 Net 12 Paid 13 Ress shee 14 Earr a) B	Advertisement expenses Professional fees Listing fees Other expenditure Loss on sale of shares Provision for diminution in value of shares Total	12 - 12 -	21		25	-	-
(g) (h) (i) ( (j) 1 (k) (l) ( (An) sepa 3 Prof Exce 4 Othe 5 Prof 6 Inter 7 Prof 8 Exce 9 Prof 10 Tax 11 Net 12 Paid 13 Ress shee 14 Earr a) B	Professional fees Listing fees Other expenditure Loss on sale of shares Provision for diminution in value of shares Total	12 - 12 -	21		-	i	-
<ul> <li>(h)</li> <li>(i) C</li> <li>(j) I</li> <li>(k)</li> <li>(l) C</li> <li>(Any sepa</li> <li>3 Prof</li> <li>Exce</li> <li>4 Othor</li> <li>5 Prof</li> <li>6 Inter</li> <li>7 Prof</li> <li>8 Exce</li> <li>9 Prof</li> <li>10 Tax</li> <li>11 Net</li> <li>12 Paid</li> <li>13 Ress</li> <li>shee</li> <li>14 Earr</li> <li>a) B</li> <li>th</li> </ul>	Listing fees Other expenditure Loss on sale of shares Provision for diminution in value of shares Total	- 12 -	-	13		22	29
<ul> <li>(i) G</li> <li>(j) I</li> <li>(k)</li> <li>(l) 1</li> <li>(k)</li> <li>(l) 1</li> <li>(cAn; sepa</li> <li>3 Prof</li> <li>Exc:</li> <li>4 Otho</li> <li>5 Prof</li> <li>6 Inte:</li> <li>7 Prof</li> <li>8 Exc:</li> <li>9 Prof</li> <li>10 Tax</li> <li>11 Net</li> <li>12 Paid</li> <li>13 Ress</li> <li>shee</li> <li>14 Earr</li> <li>a) B</li> <li>th</li> </ul>	Other expenditure Loss on sale of shares Provision for diminution in value of shares Total	-	- 9		36	40	58
<ul> <li>(j) 1</li> <li>(k)</li> <li>(l) 1</li> <li>(Any sepa</li> <li>3 Prof</li> <li>Excu</li> <li>4 Otho</li> <li>5 Prof</li> <li>6 Inter</li> <li>7 Prof</li> <li>8 Excu</li> <li>9 Prof</li> <li>10 Tax</li> <li>11 Net</li> <li>12 Paid</li> <li>13 Ress</li> <li>shee</li> <li>14 Earr</li> <li>a) B</li> <li>th</li> </ul>	Loss on sale of shares Provision for diminution in value of shares Total	-	9	-	112	17	17
(k) (l) (k) (k) (k) (k) (k) (k) (k) (k) (k) (k)	Provision for diminution in value of shares Total			-	32	13	13
<ul> <li>(I)</li></ul>	Total	- 32	-	-	-	-	-
(Any separate of the second se		32	-	-	-	-	-
sepa 3 Prof Exc. 4 Oth 5 Prof 6 Inte: 7 Prof 8 Exc. 9 Prof 10 Tax 11 Net 12 Paid 13 Ress shee 14 Earr a) B th	ny item exceeding 10% of the total expenditure to be shown	52	40	21	205	92	117
<ul> <li>3 Prof Exc.</li> <li>4 Otho</li> <li>5 Prof</li> <li>6 Inter</li> <li>7 Prof</li> <li>8 Exc.</li> <li>9 Prof</li> <li>10 Tax</li> <li>11 Net</li> <li>12 Paid</li> <li>13 Ress</li> <li>shee</li> <li>14 Earr</li> <li>a) B</li> <li>th</li> </ul>							
4 Exc. 4 Otho 5 Prof 6 Inter 7 Prof 8 Exc. 9 Prof 10 Tax 11 Net 12 Paid 13 Ress shee 14 Earr a) B th	parately)						
4 Exc. 4 Otho 5 Prof 6 Inter 7 Prof 8 Exc. 9 Prof 10 Tax 11 Net 12 Paid 13 Ress shee 14 Earr a) B th	ofit from Operations before Other Income, Interest and						
4 Othu 5 Prof 6 Inter 7 Prof 8 Exc. 9 Prof 10 Tax 11 Net 12 Paid 13 Ress shee 14 Earr a) B th	ceptional Items (1-2)	104	46	135	24	653	692
<ul> <li>5 Prof</li> <li>6 Inter</li> <li>7 Prof</li> <li>8 Exc.</li> <li>9 Prof</li> <li>10 Tax</li> <li>11 Net</li> <li>12 Paid</li> <li>13 Reso</li> <li>shee</li> <li>14 Earr</li> <li>a) B</li> <li>th</li> </ul>	her Income	104	40	155	24	055	092
<ul> <li>6 Inter</li> <li>7 Prof</li> <li>8 Excr</li> <li>9 Prof</li> <li>10 Tax</li> <li>11 Net</li> <li>12 Paid</li> <li>13 Reso</li> <li>shee</li> <li>14 Earr</li> <li>a) B</li> <li>th</li> </ul>		-	-	-	-	-	-
7 Prof 8 Exce 9 Prof 10 Tax 11 Net 12 Paid 13 Rese shee 14 Earr a) B	ofit before Interest and Exceptional Items (3+4)	104	46	135	24	653	692
8 Exce 9 Prof 10 Tax 11 Net 12 Paid 13 Rese shee 14 Earr a) B th		-	-	-	-	-	-
9 Prof 10 Tax 11 Net 12 Paid 13 Resa shee 14 Earr a) B th	ofit after Interest but before Exceptional Items (5-6)	104	46	135	24	653	692
10 Tax 11 Net 12 Paid 13 Reso shee 14 Earr a) B th	ceptional Items	-	-	-	-	-	-
10 Tax 11 Net 12 Paid 13 Reso shee 14 Earr a) B th	ofit (+)/ Loss(-) from Ordinary Activities before tax (7+8)	104	46	135	24	653	692
<ul> <li>11 Net</li> <li>12 Paid</li> <li>13 Resa</li> <li>shee</li> <li>14 Earr</li> <li>a) B</li> <li>th</li> </ul>	x Expense	104	40	133	24	121	141
12 Paid 13 Rese shee 14 Earr a) B th	t profit (loss) from Ordinary Activities after tax (9-10)	104	- 46	12	- 24	532	551
13 Reso shee 14 Earr a) B th							
14 Earr a) B th	d up equity share capital (Face Value : Rs.10/- each)	12,456	12,456	12,456	12,456	12,456	12,456
14 Earr a) B th	serves excluding Revaluation reserves as per balance						(720)
a) B th	et of previous accounting year						(730)
th	mings Per Share (EPS in Rs.)						
	Basic and diluted EPS before Extraordinary items for	0.00	0.04	0.10	0.02	0.42	0.44
	he period, for the year to date and for the previous year	0.08	0.04	0.10	0.02	0.43	0.44
	Basic and diluted EPS after Extraordinary items for	0.00	0.04	0.10	0.02	0.42	0.44
	he period, for the year to date and for the previous year	0.08	0.04	0.10	0.02	0.43	0.44
15 Pub	blic 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 Pror							
a) P	pmoters and promoter group shareholding						
- Nu	moters and promoter group shareholding Pledged/Encumbered	-	-	-	-	-	-
							1
pror	Pledged/Encumbered jumber of shares ercentage of shares (as a % of the total shareholding of				-	-	-
	Pledged/Encumbered jumber of shares	-	-	-		-	-
	Pledged/Encumbered jumber of shares ercentage of shares (as a % of the total shareholding of	-	-	-	-	1	
	Pledged/Encumbered jumber of shares ercentage of shares (as a % of the total shareholding of proter and promoter group	-	-	-	-	Į	1
	Pledged/Encumbered jumber of shares ercentage of shares (as a % of the total shareholding of proter and promoter group ercentage of shares (as a % of the total share capital of the C	-	- - 933,000	- - 933,000	- 933.000	933,000	933,000
	Pledged/Encumbered iumber of shares ercentage of shares (as a % of the total shareholding of pmoter and promoter group ercentage of shares (as a % of the total share capital of the C Non-Encumbered iumber of shares		- - 933,000	-	- 933,000	933,000	933,000
- Pe	Pledged/Encumbered iumber of shares ercentage of shares (as a % of the total shareholding of proter and promoter group ercentage of shares (as a % of the total share capital of the C Non-Encumbered		- - 933,000 100.000	-	- 933,000 100.000	933,000 100.000	933,000 100.000

(figs. r/off)

## For NIVI TRADING LTD.

Place : Mumbai Date : 09/02/2015 (Rajnikant D. Shroff) DIRECTOR

Notes :

 The Company falls under the "Trading Companies & Distributors" segment. Since no trading activity has commenced, the Company is currently engaged in the business of Invesment and Finance. There is no segment and hence quarterly reporting of segment is not applicable.
 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.