

NIVI TRADING LIMITED
Regd. Office: c/o United Phosphorus Ltd., Readymoney Terrace, 4th Fl.
167, Dr. A. B. Road, Worli Naka, Mumbai 400 018
CIN: L99999MH1985PLC036391

Tel. No. 61233500/ 26468000 Fax No.26487523, Email Id: nivi.investors@uniphos.com, Website: www.nivionline.com

Unaudited Provisional Financial Results (Limited Review) for the quarter/half year ended 30/09/2015

Rs. in '000

Sr. No.	PARTICULARS	QUARTER ENDED			HALF YEARLY		YEAR ENDED
		30.09.2015	30.06.2015	30.09.2014	30.09.2015	30.09.2014	31.03.15
		Limited Review (Unaudited)			Limited Review (Unaudited)		(Audited)
	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	
1	a) Income from operations	-	-	-	-	-	-
	b) Other Operating income	73	20	86	93	93	229
	Total	73	20	86	93	93	229
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	10	6	10	16	17	33
	(g) Professional fees	307	8	21	315	24	62
	(h) Listing fees	-	225	-	225	112	112
	(i) Other expenditure	1	7	9	8	19	34
	(j) Provision for Diminution in value of shares	-	-	-	-	-	-
	(k) Total	318	246	40	564	172	241
3	Profit/(Loss) from Operations before Other Income, Interest and Exceptional Items (1-2)	(245)	(226)	46	(471)	(79)	(12)
4	Other Income	-	-	-	-	-	-
5	Profit/(Loss) from Ordinary activities before Interest and Exceptional Items (3+4)	(245)	(226)	46	(471)	(79)	(12)
6	Interest	-	-	-	-	-	-
7	Profit/(Loss) from Ordinary activities after Interest but before Exceptional Items (5- 6)	(245)	(226)	46	(471)	(79)	(12)
8	Exceptional Item	-	-	-	-	-	-
9	Profit/ (Loss) from Ordinary Activities before tax (7-8)	(245)	(226)	46	(471)	(79)	(12)
10	Tax Expense (includes tax adjustment of prior year)	-	-	-	-	-	42
11	Net Profit/(Loss) from Ordinary Activities after tax (9-10)	(245)	(226)	46	(471)	(79)	30
12	Paid up equity share capital (Face Value of the share : Rs.10/- each)	12,456	12,456	12,456	12,456	12,456	12,456
13	Reserves excluding Revaluation reserves as per balance sheet of previous accounting year	-	-	-	-	-	(700)
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	(0.20)	(0.18)	0.04	(0.38)	(0.06)	0.02
	b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year	(0.20)	(0.18)	0.04	(0.38)	(0.06)	0.02
15	Public shareholding						
	- Number of shares	362,600	312,600	312,600	362,600	312,600	312,600
	- Percentage of shareholding	29.110	25.096	25.096	29.110	25.096	25.096
16	Promoters and promoter group shareholding						
	A) Particulars of 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	883,000	933,000	933,000	883,000	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	100.000
	- Percentage of shares (as a % of the total share capital of the Co.)	70.890	74.904	74.904	70.890	74.904	74.904
	B) Investor Complaints						
	Pending at the beginning of the quarter	-	-	-	-	-	-
	Received during the quarter	-	-	-	-	-	-
	Disposed during the quarter	-	-	-	-	-	-
	Remaining unresolved at the end of the quarter	-	-	-	-	-	-

(figs. r/off)

For NIVI TRADING LTD.

Place : Mumbai
Date : 26/10/2015

(Rajnikant D. Shroff)
DIRECTOR
DIN:00180810

Notes :

1) The Company is in the business of trading. However, it is currently engaged in the business of investment in financial instruments. There is no segment and hence reporting of segment is not applicable. 2) There has been no investor complaints received during this quarter. 3) Provision for Taxation, if any, will be done at the year end. 4) The above unaudited financial results were reviewed by the Audit Committee and thereafter approved at the meeting of the Board of Directors held on 26th October, 2015 and the same has been subjected to a limited review by the Statutory Auditors of the Company. 5) The above results have been taken on record by the Board of Directors at the meeting held on 26/10/2015. 6) Statement of Assets and Liabilities as at 30/09/2015

NIVI TRADING LIMITED

Annexure forming part of Unaudited Financial Results for half yearly ended 30th September, 2015
(Rs. in '000)

Particulars	As at		
	30.09.2015	30.09.2014	31.03.2015
	Unaudited	Unaudited	Audited
EQUITY AND LIABILITIES			
Shareholders' Funds:			
(a) Capital	12,456	12,456	12,456
(b) Reserves and Surplus	(1,171)	(767)	(700)
Shareholders' Funds (Sub-Total)	11,285	11,689	11,756
Current Liabilities:			
(a) Other current liabilities	29	6	32
Current Liabilities (Sub-Total)	29	6	32
TOTAL EQUITY AND LIABILITES	11,314	11,695	11,788
ASSETS			
Current Assets:			
(a) Cash and Bank balances	106	324	218
(b) Current Investments	-	-	-
(c) Other current assets	-	-	-
(d) Loans and Advances	-	-	-
Total Current Assets (Sub-Total)	106	324	218
Non-Current Assets:			
(a) Non-Current Investments	11,049	11,196	11,396
(b) Long Term Loans and Advances	-	-	-
(c) Other Non-Current Assets	159	175	174
Total Non-Current Assets (Sub-Total)	11,208	11,371	11,570
TOTAL ASSETS	11,314	11,695	11,788

For NIVI TRADING LIMITED

Place : Mumbai

Date : 26th October, 2015

R. D. Shroff
Director