

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

Audited Financial Results for the year ended 31/3/2015

Rs. in '000

Sr. No.	PARTICULARS	QUARTER ENDED			YEAR ENDED	
		31.03.2015 (Audited)	31.03.2014 (Audited)	31.12.14 (Unaudited)	31.03.15 (Audited)	31.03.14 (Audited)
		Rs.	Rs.	Rs.	Rs.	Rs.
1	a) Income from operations	-	-	-	-	-
	b) Other Operating income	-	64	136	229	809
	Total	-	64	136	229	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	8	7	8	33	29
	(g) Professional fees	26	17	12	62	58
	(h) Listing fees	-	-	-	112	17
	(i) Other expenditure	2	1	12	34	13
	(j) Provision for Diminution in value of shares	-	-	-	-	-
	(k) Total	36	25	32	241	117
3	Profit/(Loss) from Operations before Other Income, Interest and Exceptional Items (1-2)	(36)	39	104	(12)	692
4	Other Income	-	-	-	-	-
5	Profit/(Loss) from Ordinary activities before Interest and Exceptional Items (3+4)	(36)	39	104	(12)	692
6	Interest	-	-	-	-	-
7	Profit/(Loss) from Ordinary activities after Interest but before Exceptional Items (5- 6)	(36)	39	104	(12)	692
8	Exceptional Item	-	-	-	-	-
9	Profit/ (Loss) from Ordinary Activities before tax (7-8)	(36)	39	104	(12)	692
10	Tax Expense (includes tax adjustment of prior year)	42	(20)	-	42	141
11	Net Profit/(Loss) from Ordinary Activities after tax (9-10)	6	19	104	30	551
12	Paid up equity share capital (Face Value of the share : Rs.10/- each)	12,456	12,456	12,456	12,456	12,456
13	Reserves excluding Revaluation reserves as per balance sheet of previous accounting year				(700)	(730)
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	0.01	0.02	0.08	0.02	0.44
	b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year	0.01	0.02	0.08	0.02	0.44
15	Public shareholding					
	- Number of shares	312,600	312,600	312,600	312,600	312,600
	- Percentage of shareholding	25.096	25.096	25.096	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	933,000	933,000	933,000	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
	- Percentage of shares (as a % of the total share capital of the Co.)	74.904	74.904	74.904	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 : 13/5/2015

(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) The above results have been taken on record by the Board of Directors at the meeting held on 13/05/15. 4) Statement of Assets and Liabilities as at 31st March'15 is annexed herewith.

NIVI TRADING LIMITED

Annexure forming part of Audited Financial Results for year ended 31st March'15

(Rs. in '000)

Particulars	As at	
	31.03.2015	31.03.2014
	Audited	Audited
A) EQUITY AND LIABILITIES		
1) Shareholders' Funds		
(a) Share Capital	12456	12,456
(b) Reserves and Surplus	(700)	(730)
Shareholders' Funds (sub-total)	11,756	11,726
2) Current Liabilities		
Other current liabilities	32	36
Current Liabilities (sub-total)	32	36
TOTAL EQUITY AND LIABILITIES	11,788	11,762
B) ASSETS		
1) Current Assets		
(a) Cash and Bank balances	218	6,933
(b) Current investments	-	-
(c) Other current assets	-	-
Current Assets (sub-total)	218	6,933
2) Non Current Assets		
(a) Non-Current investments	11396	4,696
(b) Other Non current assets	174	133
Non-Current Assets (sub-total)	11,570	4,829
TOTAL ASSETS	11,788	11,762

Place : Mumbai

Date : 13th May, 2015