

NIVI TRADING LIMITED

CIN: L99999MH1985PLC036391

Regd. Off.: C/o. United Phosphorus Ltd., Readymoney Terrace, 167, Dr. A.B. Road, Worli, Mumbai - 400 018.

Admin. Off.: C/o. Uniphos House, C.D. Marg, 11th Road, Opp. Madhu Park, Khar (West), Mumbai - 400 052.

Tel Nos.: 61233500 / 26468 000 Fax No.: 2648 7523

October 26, 2018

To,
BSE Limited
Floor 25, P. J. Towers,
Dalal Street,
Mumbai - 400 001.

Dear Sir/ Madam,

REG.: NIVI TRADING LIMITED (Scrip Code – 512245)

SUB.: Unaudited Financial results for the Quarter/Half Year ended on 30th September, 2018 – Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

This is to inform you that the Board of Directors at its meeting held today i.e. Friday, October 26, 2018, has considered and approved the Unaudited Financial Results of the Company for the quarter/ half year ended on 30th September, 2018.

The Statutory Auditors have carried out a "Limited Review" of the Unaudited Financial Results for the quarter/half year ended on 30th September, 2018.

Accordingly, please find enclosed herewith a copy of the Unaudited Financial Results and the Limited Review Report by the Statutory Auditors of the Company.

The Board Meeting commenced at 09.15 a.m. and concluded at 09.45 a.m.

Further, we trust you will find the same in order and request you to take the same on your record accordingly.

Thanking you,

Yours faithfully,

for NIVI TRADING LIMITED




NIKITHA NAIR (ACS 41617)★

Company Secretary & Compliance Officer

Encl.: as above

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

Statement of unaudited financial results for the quarter and six months ended 30 September 2018 (Rs. In '000)


Particulars	Quarter ended 30/09/2018 (Unaudited)	Quarter ended 30/06/2018 (Unaudited)	Quarter ended 30/09/2017 (Unaudited)	Six months ended 30/09/2018 (Unaudited)	Six months ended 30/09/2017 (Unaudited)	Year ended 31/03/2018 (Audited)
1 Revenue from operations	-	-	-	-	-	-
2 Other Income	1.00	12.00	291.00	13.00	1,807.00	311.00
3 Total Income	1.00	12.00	291.00	13.00	1,807.00	311.00
4 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) Employee benefits expense	-	-	-	-	-	-
(e) Legal and professional fees	9.00	14.00	39.00	23.00	42.00	178.00
(f) Listing fees	-	295.00	-	295.00	287.00	287.00
(g) Finance costs	-	-	-	-	-	-
(h) Depreciation and amortisation expenses	-	-	-	-	-	-
(i) Depository fees	12.00	21.00	-	33.00	21.00	21.00
(j) Other expenses	9.00	9.00	9.00	18.00	18.00	102.00
Total expenses	30.00	339.00	48.00	369.00	368.00	588.00
5 Profit/(Loss) from operations before exceptional Items (3-4)	(29.00)	(327.00)	243.00	(356.00)	1,439.00	(277.00)
6 Exceptional items	-	-	-	-	-	-
7 Profit/(Loss) before tax (5-6)	(29.00)	(327.00)	243.00	(356.00)	1,439.00	(277.00)
8 Tax expense	-	-	-	-	(35.00)	-
9 Net Profit/(Loss) for the period (7-8)	(29.00)	(327.00)	243.00	(356.00)	1,404.00	(277.00)
10 Other Comprehensive income	(25.00)	(142.00)	(257.00)	(167.00)	(1,263.00)	45.00
Items to be reclassified to profit and loss	-	-	-	-	-	-
Income tax relating to items to be reclassified to profit and loss	-	-	-	-	-	-
Items not to be reclassified to profit and loss	(25.00)	(142.00)	(257.00)	(167.00)	(1,263.00)	333.00
Income tax relating to items not to be reclassified to profit and loss	-	-	-	-	-	(288.00)
11 Total comprehensive income for the period (9+10)	(54.00)	(469.00)	(14.00)	(523.00)	141.00	(232.00)
12 Paid-up equity share capital (Face value - Rs. 10/- per Equity share)	12,456.00	12,456.00	12,456.00	12,456.00	12,456.00	12,456.00
13 Other Equity						3,393.00
14 i) Earnings Per Share						
(of Rs. 10/- each) (not annualised) :						
(a) Basic	(0.02)	(0.26)	0.20	(0.28)	1.13	(0.22)
(b) Diluted	(0.02)	(0.26)	0.20	(0.28)	1.13	(0.22)

NOTES :

- The above unaudited standalone financial results were reviewed by the audit committee and thereafter approved at the meeting of the Board of directors held on 26th October, 2018. These financial results have been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standards (Ind AS) 34 Interim Financial Reporting prescribed under Section 133 of the Companies Act, 2013.
- The income of the Company during the quarter comprises only dividend income and accordingly there are no reportable segments.
- Previous period figures have been re-grouped/ re-classified wherever necessary, to confirm to this period's classification.

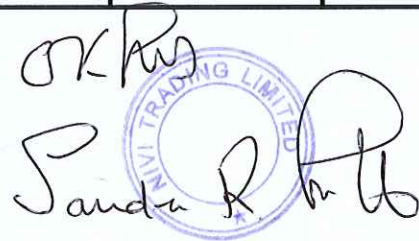
Place : Mumbai

Date : 26th October, 2018


 Sandhya R. Shroff
 Managing Director
 DIN - 00189012

Nivi Trading Limited
CIN : L99999MH1985PLC036391
Regd. Off : Readymoney Terrace, 4th floor, 167, Dr. Annie Besant Road, Worli Naka, Mumbai 400 018.
Statement of Assets and Liabilities as at 30 September 2018

		(Rupees in '000)	
No	Particulars	As at 30.09.2018 (Unaudited)	As at 31.03.2018 (Audited)
A	ASSETS		
	1 Non-current assets		
	Property, plant and equipment	-	-
	Investment in property	-	-
	Financial assets:		
	(i) Investments	14,687.00	6,101.00
	(ii) Loans	-	-
	Income tax Assets	736.00	587.00
	Other non-current assets	-	-
	Total Non-current assets	15,423.00	6,688.00
	2 Current assets		
	Financial assets		
	(i) Investments	-	-
	(ii) Cash and Cash equivalents	60.00	9,188.00
	(iii) Bank balances other than (ii) above	-	-
	(iv) Loans	-	-
	Other current assets	-	15.00
	Total current assets	60.00	9,203.00
	Total Assets	15,483.00	15,891.00
B	EQUITY AND LIABILITIES		
	1 Equity		
	Equity share capital	12,456.00	12,456.00
	Other Equity	2,870.00	3,393.00
	Total Equity	15,326.00	15,849.00
	LIABILITIES		
	2 Current Liabilities		
	Financial liabilities		
	(i) Trade payables	-	-
	Other Current Liabilities	157.00	42.00
	Total current liabilities	157.00	42.00
	Total Equity and Liabilities	15,483.00	15,891.00

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VORA & ASSOCIATES
CHARTERED ACCOUNTANTS

101-103, REWA CHAMBERS
31, NEW MARINE LINES
MUMBAI - 400 020, INDIA

☎ 022-2200 5933 - 2200 5934
022-2206 3289 - 6615 5599
🌐 www.cavoras.com
✉ office@cavoras.com
cavoras@gmail.com

Ref.: MAV: 18 :NTL 1218

Review report to:
The Board of Directors,
Nivi Trading Limited,
4th Flr, Readymoney Terrace,
Dr. A. B. Road, Worli Naka,
Mumbai - 400 018.

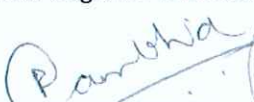
Reg.: THE LIMITED REVIEW REPORT FOR COMPANIES
ANNEXURE V TO REGULATION 33
CERTIFICATE

We have reviewed the accompanying statement of unaudited financial results of **NIVI TRADING LIMITED** ('the company') for the quarter and half year ended 30th September, 2018 ('the statement') attached herewith, being submitted by the company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410 "Review of Interim Financial Statements Performed by the 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 accompanying statement prepared in accordance with applicable accounting standards i.e. Ind AS prescribed under Section 133 of the Companies Act 2013 and other recognized accounting practices and policies, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated 5th July 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For VORA & ASSOCIATES
CHARTERED ACCOUNTANTS
(ICAI Firm Reg. No.: 111612W)


RONAK A. RAMBHIA
PARTNER
(Membership No.: 140371)



PLACE: MUMBAI

DATED: 26 OCT 2018