

NIVI TRADING LIMITED
Regd. Office: Readymoney Terrace, 167 Dr. A. B. Road
Worli Naka, Mumbai 400 018

Unaudited Provisional Financial Results (Limited Review) for the quarter ended 30/09/2011

Rs. in '000

Sr. No.	PARTICULARS	QUARTER ENDED		Year to date figures for HALF YEAR ENDED		F.Y. ENDED
		30.09.2011	30.09.2010	30.09.2011	30.09.2010	31.3.2011
		Limited Review (Unaudited)		Limited Review (Unaudited)		(AUDITED)
		Rs.	Rs.	Rs.	Rs.	Rs.
1	a) Income from operations	40	33	45	37	47
	b) Other Operating income	-	-	-	-	-
	Total	40	33	45	37	47
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) Other expenditure	16	15	53	59	95
	(g) Loss on sale of shares	-	-	-	-	-
	(h) Provision for diminution in value of shares	-	-	-	-	-
	(i) Total	16	15	53	59	95
	(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)	24	18	(8)	(22)	(48)
4	Other Income	-	-	-	-	-
5	Profit before Interest and Exceptional Items (3+4)	24	18	(8)	(22)	(48)
6	Interest	-	-	-	-	-
7	Profit after Interest but before Exceptional Items (5- 6)	24	18	(8)	(22)	(48)
8	Exceptional Items	-	-	-	-	-
9	Profit (+)/ Loss(-) from Ordinary Activities before tax (7+8)	24	18	(8)	(22)	(48)
10	Tax Expense	-	-	-	-	-
11	Profit/(Loss) from Ordinary Activities after tax (9-10)	24	18	(8)	(22)	(48)
12	Income Tax Adjustment of prior years	-	-	-	-	-
13	Extraordinary Items (net of tax expense Rs. -)	-	-	-	-	-
14	Net profit (loss) for the period (11+12-13)	24	18	(8)	(22)	(48)
15	Paid up equity share capital (Face Value : Rs.10/- each)	12,456	12,456	12,456	12,456	12456
16	Reserves excluding Revaluation reserves as per balance sheet of previous accounting year					(1,704)
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	0.02	0.01	(0.01)	(0.02)	(0.04)
	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)	0.02	0.01	(0.006)	(0.02)	(0.04)
18	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
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	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

(figs. r/off)

For NIVI TRADING LTD.

Place : Mumbai
Date : 21/10/2011

(Rajnikant D. Shroff)
DIRECTOR

Notes :

1) The Company is currently engaged in the business of Finance and Investment. There is no segment and hence quarterly reporting of segment is not applicable. 2) 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 21/10/11. 5) The disclosure of balance sheet items as required under clause 41 (v) (h) of the listing agreement is as under:

NIVI TRADING LIMITED

Annexure forming part of Unaudited Financial Results for half yearly ended 30th September, 2011

(Rs. in '000)

Particulars	As at		
	30.09.2011	30.09.2010	31.03.2011
	Unaudited	Unaudited	Audited
SHAREHOLDERS' FUNDS:			
(a) Capital	12,456	12,456	12,456
(b) Reserves and Surplus	-	-	-
LOAN FUNDS	-	-	-
TOTAL	12,456	12,456	12,456
FIXED ASSETS	-	-	-
INVESTMENTS	3,461	3,461	3,461
DEFERRED TAX ASSETS	-	-	-
CURRENT ASSETS, LOANS AND ADVANCES:	-	-	-
(a) Inventories	-	-	-
(b) Sundry Debtors	-	-	-
(c) Cash and Bank balances	1,405	465	587
(d) Other current assets	-	-	-
(e) Loans and Advances	7,343	8,369	8,174
Less: Current Liabilities and Provisions	-	-	-
(a) Liabilities	2	14	7
(b) Provisions	1,463	1,503	1,463
MISCELLANEOUS EXPENDITURE (Not written off or adjusted)	-	-	-
PROFIT AND LOSS ACCOUNT	1,712	1,678	1,704
TOTAL	12,456	12,456	12,456

For NIVI TRADING LIMITED

Place : Mumbai

Date : 21st October, 2011

R. D. Shroff
Chairman and Managing Director