

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 30/09/2012

Rs. in '000

Sr. No.	PARTICULARS	QUARTER ENDED			Year to date figures for HALF YEAR ENDED		F.Y. ENDED 31.3.2012 (AUDITED)
		30.09.2012	30.6.2012	30.09.2011	30.09.2012	30.09.2011	
		Limited Review (Unaudited)			Limited Review (Unaudited)		
		Rs.		Rs.	Rs.	Rs.	Rs.
1	a) Income from operations	-	-	-	-	-	-
	b) Other Operating income	51	7	40	59	45	105
	Total	51	7	40	59	45	105
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	5	6	5	12	9	21
	(g) Professional fees	7	8	8	15	14	38
	(h) Listing fees	-	11	-	11	17	17
	(i) Other expenditure	3	3	3	5	13	22
	(j) Loss on sale of shares	-	-	-	-	-	-
	(k) Provision for diminution in value of shares	-	-	-	-	-	-
	(l) Total	15	28	16	43	53	98
	(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)	36	(21)	24	16	(8)	7
4	Other Income	-	-	-	-	-	-
5	Profit before Interest and Exceptional Items (3+4)	36	(21)	24	16	(8)	7
6	Interest	-	-	-	-	-	-
7	Profit after Interest but before Exceptional Items (5- 6)	36	(21)	24	16	(8)	7
8	Exceptional Items	-	-	-	-	-	-
9	Profit (+)/ Loss(-) from Ordinary Activities before tax (7+8)	36	(21)	24	16	(8)	7
10	Tax Expense	-	-	-	-	-	-
11	Profit/(Loss) from Ordinary Activities after tax (9-10)	36	(21)	24	16	(8)	7
12	Income Tax Adjustment of prior years	-	-	-	-	-	(1)
13	Extraordinary Items (net of tax expense Rs. -)	-	-	-	-	-	-
14	Net profit (loss) for the period (11+12-13)	36	(21)	24	16	(8)	6
15	Paid up equity share capital (Face Value : Rs.10/- each)	12,456	12,456	12,456	12,456	12,456	12456
16	Reserves excluding Revaluation reserves as per balance sheet of previous accounting year						(1,697)
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	0.03	(0.02)	0.02	0.01	(0.01)	0.01
	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)	0.03	(0.02)	0.02	0.01	(0.01)	0.01
18	Public 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
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	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.)	74.904	74.904	74.904	74.904	74.904	74.904

(figs. r/off)

For NIVI TRADING LTD.

sd/-

(Rajnikant D. Shroff)
DIRECTOR

Place : Mumbai

Date : 19/10/2012

Notes :

1) The Company falls under the "Trading Companies & Distributors" segment. Since no trading activity has commenced, the Company is currently engaged in the business of Investment and Finance. 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 19/10/12. 5) The disclosure of the balance sheet items as required under clause 41 (v) (h) of the listing agreement is annexed herewith.

NIVI TRADING LIMITED

Annexure forming part of Unaudited Financial Results for half yearly ended 30th September, 2012

(Rs. in '000)

Particulars	As at		
	30.09.2012	30.09.2011	31.03.2012
	Unaudited	Unaudited	Audited
EQUITY AND LIABILITIES			
Shareholders' Funds:			
(a) Capital	12,456	12,456	12,456
(b) Reserves and Surplus	(1,682)	(1,712)	(1,698)
Non-Current Liabilities	-	-	-
Current Liabilities:			
(a) Other current liabilities	16	2	12
TOTAL	10,790	10,746	10,770
ASSETS			
Current Assets:			
(a) Cash and Bank balances	181	1,406	80
(b) Current Investments	8,200	-	1,300
(c) Other current assets	-	-	-
(d) Loans and Advances	-	6,981	6,981
Non-Current Assets:			
(a) Non-Current Investments	2,296	2,246	2,296
(b) Long Term Loans and Advances	113	113	113
TOTAL	10,790	10,746	10,770

For NIVI TRADING LIMITED

Place : Mumbai

Date : 19th October, 2012

sd/-

R. D. Shroff

Chairman and Managing Director