

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

Tel. No. 61233500 Fax No. 26487523, Email Id: nivitrading@uniphos.com, Website: www.nivionline.com

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To be Char

**Unaudited Provisional Financial Results (Limited Review) for the quarter ended 30/09/2014**

Rs. in '000

Sr. No.	PARTICULARS	QUARTER ENDED			Year to date figures for HALF YEAR ENDED		F.Y. ENDED
		30.09.2014	30.6.2014	30.09.2013	30.09.2014	30.09.2013	31.3.2014
		Limited Review (Unaudited)			Limited Review (Unaudited)		(AUDITED)
	Rs.		Rs.		Rs.	Rs.	Rs.
1	a) Income from operations	-	-	-	-	-	-
	b) Other Operating income	86	7	220	93	589	809
	Total	86	7	220	93	589	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	10	7	14	17	14	29
	(g) Professional fees	21	3	23	24	28	58
	(h) Listing fees	-	112	-	112	17	17
	(i) Other expenditure	9	10	9	19	12	13
	(j) Loss on sale of shares	-	-	-	-	-	-
	(k) Provision for diminution in value of shares	-	-	-	-	-	-
	(l) Total	40	132	46	172	71	117
	(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)	46	(125)	174	(79)	518	692
4	Other Income	-	-	-	-	-	-
5	Profit before Interest and Exceptional Items (3+4)	46	(125)	174	(79)	518	692
6	Interest	-	-	-	-	-	-
7	Profit after Interest but before Exceptional Items (5- 6)	46	(125)	174	(79)	518	692
8	Exceptional Items	-	-	-	-	-	-
9	Profit (+)/ Loss(-) from Ordinary Activities before tax (7+8)	46	(125)	174	(79)	518	692
10	Tax Expense	-	-	34	-	109	141
11	Net profit (loss) from Ordinary Activities after tax (9-10)	46	(125)	140	(79)	409	551
12	Paid up equity share capital (Face Value : 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						(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	0.04	(0.10)	0.11	(0.06)	0.33	0.44
	b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year	0.04	(0.10)	0.11	(0.06)	0.33	0.44
15	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
16	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.

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**Place : Mumbai**  
**Date : 17/10/2014**

**(Rajnikant D. Shroff)**  
**DIRECTOR**

**Notes :**

DIN: 00180810

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. 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 17/10/14. 5) The disclosure of the balance sheet items as required under clause 41 (v) (h) of the listing agreement is annexed herewith.

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