

NIVI TRADING LIMITED
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World Naka, Mumbai 400 018
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Unaudited Provisional Financial Results (Limited Review) for the quarter ended 31/12/2012

Sr. No.	PARTICULARS	Three months ended					Nine months ended	
		31.12.12	30.09.12	31.12.11	31.12.12	31.12.11	Year ended 31.3.2012	
		Limited Review (Unaudited)					(AUDITED)	
	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.		
1	a) Income from operations	-	-	-	-	-	-	
	b) Other Operating income	10	51	10	68	55	105	
	Total	10	51	10	68	55	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	6	5	6	18	15	21	
	(g) Professional fees	17	7	9	32	23	38	
	(h) Listing fees	-	-	-	11	17	17	
	(i) Other expenditure	1	3	1	6	14	22	
	(j) Loss on sale of shares	-	-	-	-	-	-	
	(k) Provision for diminution in value of shares	-	-	615	-	615	-	
	(l) Total	24	15	631	67	684	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)	(14)	36	(621)	1	(629)	7	
4	Other Income	-	-	-	-	-	-	
5	Profit before Interest and Exceptional Items (3+4)	(14)	36	(621)	1	(629)	7	
6	Interest	-	-	-	-	-	-	
7	Profit after Interest but before Exceptional Items (5- 6)	(14)	36	(621)	1	(629)	7	
8	Exceptional Items	-	-	-	-	-	-	
9	Profit (+)/ Loss(-) from Ordinary Activities before tax (7+8)	(14)	36	(621)	1	(629)	7	
10	Tax Expense	-	-	-	-	-	-	
11	Profit/(Loss) from Ordinary Activities after tax (9-10)	(14)	36	(621)	1	(629)	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)	(14)	36	(621)	1	(629)	6	
15	Paid up equity share capital (Face Value : Rs.10/- each)	12,456	12,456	12,456	12,456	12,456	12,456	
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	(0.01)	0.03	(0.50)	0.00	(0.50)	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)	(0.01)	0.03	(0.50)	0.00	(0.50)	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	100	100	100	100	100	
	- 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.

Place : Mumbai
Date : 23/1/2013

(Rajnikant D. Shroff)
DIRECTOR

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 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 and there are no qualifications in the Limited Review Report issued for the said period. 4) Figures have been re-grouped wherever necessary. The above results have been taken on record by the Board of Directors at the meeting held on 23/1/13.