

# NITU TRADING COMPANY LIMITED

## Statement of Audited Financial Results for the Quarter ended 31st March' 2012

Sr. No.	Particulars	3 Months ended 31.03.2012	Preceding 3 Months ended 31.12.2011	Corresponding 3 Months ended 31.03.2011	Year to date figures as on 31.03.2012	Year to date figures as on 31.03.2011
		Unaudited	Un-Audited	Unaudited	Unaudited	Audited
1	<b>Income from Operations</b>					
	a) Net Sales/Income from Operations	13,000.00	12,750.00	7,250.00	49,500.00	30,000.00
	b) Other Operating Income	-	-	-	-	-
	<b>Total Income from Operations (Net)</b>	<b>13,000.00</b>	<b>12,750.00</b>	<b>7,250.00</b>	<b>49,500.00</b>	<b>30,000.00</b>
2	<b>Expenses</b>					
	(a) Cost of Material Consumed	-	-	-	-	-
	(b) Purchases of Stock-in-trade	-	-	-	-	-
	(c) Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	-	-	-	-	-
	(d) Employees Benefit Expenses	-	-	-	-	-
	(e) Depreciation & Amortization Expenses	-	-	-	-	-
	(f) BSE Listing Fees / Depository Expenses	-	-	-	-	-
	(g) Other Expenses	15,782.00	14,200.00	10,408.00	57,182.00	46,308.00
	<b>Total Expenses</b>	<b>15,782.00</b>	<b>14,200.00</b>	<b>10,408.00</b>	<b>57,182.00</b>	<b>46,308.00</b>
3	<b>Profit/(Loss) from Operations before other Income, finance cost and exceptional Expenses (1-2)</b>	<b>(2,782.00)</b>	<b>(1,450.00)</b>	<b>(3,158.00)</b>	<b>(7,682.00)</b>	<b>(16,308.00)</b>
4	Other Income/(Loss)	-	-	-	-	-
5	<b>Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)</b>	<b>(2,782.00)</b>	<b>(1,450.00)</b>	<b>(3,158.00)</b>	<b>(7,682.00)</b>	<b>(16,308.00)</b>
6	Finance Costs	-	-	-	-	-
7	<b>Profit/(Loss) from ordinary activities after finance cost but before exceptional items (3+4)</b>	<b>(2,782.00)</b>	<b>(1,450.00)</b>	<b>(3,158.00)</b>	<b>(7,682.00)</b>	<b>(16,308.00)</b>
8	Exceptional Items	-	-	-	-	-
9	<b>Profit(+)/Loss(-) from ordinary activities before Tax (7-8)</b>	<b>(2,782.00)</b>	<b>(1,450.00)</b>	<b>(3,158.00)</b>	<b>(7,682.00)</b>	<b>(16,308.00)</b>
10	Tax Expense	-	-	-	-	-
11	<b>Net Profit (+)/Loss(-) from ordinary activities after tax (9-10)</b>	<b>(2,782.00)</b>	<b>(1,450.00)</b>	<b>(3,158.00)</b>	<b>(7,682.00)</b>	<b>(16,308.00)</b>
12	Extra Ordinary Items (Net of Tax Expense of Rs. Lac)	-	-	-	-	-
13	<b>Net Profit (+)/Loss(-) for the period (11-12)</b>	<b>(2,782.00)</b>	<b>(1,450.00)</b>	<b>(3,158.00)</b>	<b>(7,682.00)</b>	<b>(16,308.00)</b>
14	Paid-up Equity Share Capital (Face Value of Rs. 10/- each)	2,490,000.00	2,490,000.00	2,490,000.00	2,490,000.00	2,490,000.00
15	Reserves excluding revaluation Reserves as per last Balance Sheet	-	-	-	-	(1,863,777.00)
16	<b>Earning Per Share (before extra-ordinary items) of Rs. 10/- each (not annualized)</b>					
(i)	a) Basic	(0.01)	(0.01)	(0.01)	(0.03)	(0.07)
	b) Diluted	(0.01)	(0.01)	(0.01)	(0.03)	(0.07)
17	<b>Earning Per Share (after extra-ordinary items) of Rs. 10/- each (not annualized)</b>					
(ii)	a) Basic	(0.01)	(0.01)	(0.01)	(0.03)	(0.07)
	b) Diluted	(0.01)	(0.01)	(0.01)	(0.03)	(0.07)
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>					
	Public Shareholding					
	- Number of Shares	189,000	189,000	189,000	189,000	189,000
	- Percentage of Share Holding	75.90	75.90	75.90	75.90	75.90
18	Promoter 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 Company)	-	-	-	-	-
	b) None-Encumbered					
	- Number of Shares	60,000	60,000	60,000	60,000	60,000
	- Percentage of Shares (as a % of the total Shareholding of Promoter and Promoter Group)	100.00	100.00	100.00	100.00	100.00
	- Percentage of Shares (as a % of the total Share Capital of the Company)	24.10	24.10	24.10	24.10	24.10
<b>B</b>	<b>INVESTOR COMPLAINTS</b>					
	Pending at the beginning of the Quarter	Nil	Disposed during the Quarter			Nil
	Received during the Quarter	Nil	Remaining Unresolved at the end of Quarter			Nil

**Notes :**

- Segmental Report for the Quarter as per AS-17 is not applicable for the Quarter.
- Above results were reviewed by Audit Committee and taken on record by Board of Directors in meeting held on 14th May 2012.

For Nitu Trading Co Limited

Sd/-  
Director

Place : Kolkata  
Date : 14th May 2012