

NITU TRADING COMPANY LIMITED

Statement of Audited Financial Results for the Quarter ended 31st March' 2014

Sr. No.	Particulars	3 Months ended 31.03.2014	Preceding 3 Months ended 31.12.2013	Corresponding 3 Months ended 31.03.2013	Year to date figures as on 31.03.2014	Year to date figures as on 31.03.2013
		Unaudited	Un-Audited	Audited	Unaudited	Audited
1	Income from Operations					
	a) Net Sales/Income from Operations	123,000.00	125,000.00	8,250.00	489,350.00	32,000.00
	b) Other Operating Income	15,103.00	-	-	15,103.00	-
	Total Income from Operations (Net)	138,103.00	125,000.00	8,250.00	504,453.00	32,000.00
2	Expenses					
	(a) Cost of Material Consumed	-	-	-	-	-
	(b) Purchases of Stock-in-trade	81,300.00	82,250.00	-	325,000.00	-
	(c) Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	-	-	-	-	-
	(d) Employees Benefit Expenses	24,000.00	24,000.00	-	96,000.00	-
	(e) Depreciation & Amortization Expenses	-	-	-	-	-
	(f) BSE Listing Fees / Depository Expenses	-	-	-	-	-
	(g) Other Expenses	13,500.00	13,490.00	15,666.00	53,066.00	58,316.00
	Total Expenses	118,800.00	119,740.00	15,666.00	474,066.00	58,316.00
3	Profit/(Loss) from Operations before other Income, finance cost and exceptional Expenses (1-2)	19,303.00	5,260.00	(7,416.00)	30,387.00	(26,316.00)
4	Other Income/(Loss)	-	-	-	-	-
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	19,303.00	5,260.00	(7,416.00)	30,387.00	(26,316.00)
6	Finance Costs	-	-	-	-	-
7	Profit/(Loss) from ordinary activities after finance cost but before exceptional items (3+4)	19,303.00	5,260.00	(7,416.00)	30,387.00	(26,316.00)
8	Exceptional Items	-	-	-	-	-
9	Profit(+)/Loss(-) from ordinary activities before Tax (7-8)	19,303.00	5,260.00	(7,416.00)	30,387.00	(26,316.00)
10	Tax Expense	9,400.00	-	-	9,400.00	-
11	Net Profit (+)/Loss(-) from ordinary activities after tax (9-10)	9,903.00	5,260.00	(7,416.00)	20,987.00	(26,316.00)
12	Extra Ordinary Items (Net of Tax Expense of Rs. Lac)	-	-	-	-	-
13	Net Profit (+)/Loss(-) for the period (11-12)	9,903.00	5,260.00	(7,416.00)	20,987.00	(26,316.00)
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	-	-	-	-	(1,897,775.00)
16	Earning Per Share (before extra-ordinary items) of Rs. 10/- each (not annualized)					
(i)	a) Basic	0.04	0.02	(0.03)	0.08	(0.11)
	b) Diluted	0.04	0.02	(0.03)	0.08	(0.11)
17	Earning Per Share (after extra-ordinary items) of Rs. 10/- each (not annualized)					
(ii)	a) Basic	0.04	0.02	(0.03)	0.08	(0.11)
	b) Diluted	0.04	0.02	(0.03)	0.08	(0.11)
A	PARTICULARS OF SHAREHOLDING					
	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	INVESTOR COMPLAINTS					
	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 :

1. Segmental Report for the Quarter as per AS-17 is not applicable for the Quarter.
2. Above results were reviewed by Audit Committee and taken on record by Board of Directors in meeting held on 14th May 2014.

For Nitu Trading Co Limited

Place : Kolkata
Date : 14th May 2014

Sd/-
Director