

## NITU TRADING COMPANY LIMITED

### Statement of Un-Audited Results for the Quarter ended 30th September 2013

Sr. No.	Particulars	3 Months ended	Preceding 3	Corresponding 3	Corresponding 6	Corresponding 6	Year to date
		30.09.2013	Months ended	Months ended	Months ended	Months ended	Months ended
		Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
1	<b>Income from Operations</b>						
	a) Net Sales/Income from Operations	122,000.00	119,350.00	7,250.00	241,350.00	15,050.00	32,000.00
	b) Other Operating Income	-	-	-	-	-	-
	<b>Total Income from Operations (Net)</b>	<b>122,000.00</b>	<b>119,350.00</b>	<b>7,250.00</b>	<b>241,350.00</b>	<b>15,050.00</b>	<b>32,000.00</b>
2	<b>Expenses</b>						
	(a) Cost of Material Consumed	-	-	-	-	-	-
	(b) Purchases of Stock-in-trade	81,700.00	79,750.00	-	161,450.00	-	-
	(c) Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	-	-	-	-	-	-
	(d) Employees Benefit Expenses	24,000.00	24,000.00	-	48,000.00	-	-
	(e) Depreciation & Amortization Expenses	-	-	-	-	-	-
	(f) BSE Listing Fees / Depository Expenses	-	-	-	-	-	-
	(g) Other Expenses	13,300.00	12,776.00	12,200.00	26,076.00	26,450.00	58,316.00
	<b>Total Expenses</b>	<b>119,000.00</b>	<b>116,526.00</b>	<b>12,200.00</b>	<b>235,526.00</b>	<b>26,450.00</b>	<b>58,316.00</b>
3	<b>Profit/(Loss) from Operations before other Income, finance cost and exceptional Expenses (1-2)</b>	<b>3,000.00</b>	<b>2,824.00</b>	<b>(4,950.00)</b>	<b>5,824.00</b>	<b>(11,400.00)</b>	<b>(26,316.00)</b>
4	Other Income/(Loss)	-	-	-	-	-	-
5	<b>Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)</b>	<b>3,000.00</b>	<b>2,824.00</b>	<b>(4,950.00)</b>	<b>5,824.00</b>	<b>(11,400.00)</b>	<b>(26,316.00)</b>
6	Finance Costs	-	-	-	-	-	-
7	<b>Profit/(Loss) from ordinary activities after finance cost but before exceptional items (3+4)</b>	<b>3,000.00</b>	<b>2,824.00</b>	<b>(4,950.00)</b>	<b>5,824.00</b>	<b>(11,400.00)</b>	<b>(26,316.00)</b>
8	Exceptional Items	-	-	-	-	-	-
9	<b>Profit(+)/Loss(-) from ordinary activities before Tax (7-8)</b>	<b>3,000.00</b>	<b>2,824.00</b>	<b>(4,950.00)</b>	<b>5,824.00</b>	<b>(11,400.00)</b>	<b>(26,316.00)</b>
10	Tax Expense	-	-	-	-	-	-
11	<b>Net Profit (+)/Loss(-) from ordinary activities after tax (9-10)</b>	<b>3,000.00</b>	<b>2,824.00</b>	<b>(4,950.00)</b>	<b>5,824.00</b>	<b>(11,400.00)</b>	<b>(26,316.00)</b>
12	Extra Ordinary Items (Net of Tax Expense of Rs. Lac)	-	-	-	-	-	-
13	<b>Net Profit (+)/Loss(-) for the period (11-12)</b>	<b>3,000.00</b>	<b>2,824.00</b>	<b>(4,950.00)</b>	<b>5,824.00</b>	<b>(11,400.00)</b>	<b>(26,316.00)</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	2,490,000.00
15	Reserves excluding revaluation Reserves as per last Balance Sheet						(1,897,775.00)
16	<b>Earning Per Share (before extra-ordinary items) of Rs. 10/- each (not annualized)</b>						
(i)	a) Basic	0.01	0.01	0.00	0.02	0.00	(0.11)
	b) Diluted	0.01	0.01	0.00	0.02	0.00	(0.11)
17	<b>Earning Per Share (after extra-ordinary items) of Rs. 10/- each (not annualized)</b>						
(ii)	a) Basic	0.01	0.01	0.00	0.02	0.00	(0.11)
	b) Diluted	0.01	0.01	0.00	0.02	0.00	(0.11)
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>						
	Public Shareholding						
	- Number of Shares	189,000	189,000	189,000	189,000	189,000	189,000
	- Percentage of Share Holding	75.90	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	60,000.00	60,000	60,000	60,000	60,000.00
	- Percentage of Shares (as a % of the total Shareholding of Promoter and Promoter Group)	100.00	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	24.10
<b>B</b>	<b>INVESTOR COMPLAINTS</b>						
	Pending at the beginning of the Quarter						Nil
	Received during the Quarter						Nil
				Disposed during the Quarter			
				Remaining Unresolved at the end of Quarter			

**Notes :**

- Above results were reviewed by Audit Committee and taken on record by Board of Directors in meeting held on 14th November 2013
- Provision for Taxation will be made at the end of the year.
- Statutory Auditors have carried Limited Review for above Results.

For Nitu Trading Co Limited

Place : Kolkata

Date : 14th November 2013

Sd/-  
Director