

# NITU TRADING COMPANY LIMITED

CIN: L51109WB1983PLC035728

## Statement of Un-Audited Financial Results for the Quarter & Nine Months ended 31st December 2014

Sr. No.	Particulars	3 Months ended	Preceding 3	Corresponding 3	Corresponding 9	Corresponding 9	Year to date figures as on 31.03.2014
		31.12.2014	Months ended 30.09.2014	Months ended 31.12.2013	Months ended 31.12.2014	Months ended 31.12.2013	
		Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
1	<b>Income from Operations</b>						
	a) Net Sales/Income from Operations	3,650,330.00	2,046,670.00	125,000.00	5,817,500.00	366,350.00	489,350.00
	b) Other Operating Income	-	-	-	10,500.00	-	15,103.00
	<b>Total Income from Operations (Net)</b>	<b>3,650,330.00</b>	<b>2,046,670.00</b>	<b>125,000.00</b>	<b>5,828,000.00</b>	<b>366,350.00</b>	<b>504,453.00</b>
2	<b>Expenses</b>						
	(a) Cost of Material Consumed	-	-	-	-	-	-
	(b) Purchases of Stock-in-trade	3,502,590.00	1,965,665.00	82,250.00	5,584,070.00	243,700.00	325,000.00
	(c) Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	-	-	-	-	-	-
	(d) Employees Benefit Expenses	60,000.00	60,000.00	24,000.00	180,000.00	72,000.00	96,000.00
	(e) Depreciation & Amortization Expenses	-	-	-	-	-	-
	(f) BSE Listing Fees / Depository Expenses	-	-	-	-	-	-
	(g) Other Expenses	59,900.00	17,700.00	13,490.00	86,479.00	39,566.00	53,066.00
	<b>Total Expenses</b>	<b>3,622,490.00</b>	<b>2,043,365.00</b>	<b>119,740.00</b>	<b>5,850,549.00</b>	<b>355,266.00</b>	<b>474,066.00</b>
3	<b>Profit/(Loss) from Operations before other Income, finance cost and exceptional Expenses (1-2)</b>	<b>27,840.00</b>	<b>3,305.00</b>	<b>5,260.00</b>	<b>(22,549.00)</b>	<b>11,084.00</b>	<b>30,387.00</b>
4	Other Income/(Loss)	-	-	-	-	-	-
5	<b>Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)</b>	<b>27,840.00</b>	<b>3,305.00</b>	<b>5,260.00</b>	<b>(22,549.00)</b>	<b>11,084.00</b>	<b>30,387.00</b>
6	Finance Costs	-	-	-	-	-	-
7	<b>Profit/(Loss) from ordinary activities after finance cost but before exceptional items (3+4)</b>	<b>27,840.00</b>	<b>3,305.00</b>	<b>5,260.00</b>	<b>(22,549.00)</b>	<b>11,084.00</b>	<b>30,387.00</b>
8	Exceptional Items	-	-	-	-	-	-
9	<b>Profit(+)/Loss(-) from ordinary activities before Tax (7-8)</b>	<b>27,840.00</b>	<b>3,305.00</b>	<b>5,260.00</b>	<b>(22,549.00)</b>	<b>11,084.00</b>	<b>30,387.00</b>
10	Tax Expense	-	-	-	-	-	9,400.00
11	<b>Net Profit (+)/Loss(-) from ordinary activities after tax (9-10)</b>	<b>27,840.00</b>	<b>3,305.00</b>	<b>5,260.00</b>	<b>(22,549.00)</b>	<b>11,084.00</b>	<b>20,987.00</b>
12	Extra Ordinary Items (Net of Tax Expense of Rs. Lac)	-	-	-	-	-	-
13	<b>Net Profit (+)/Loss(-) for the period (11-12)</b>	<b>27,840.00</b>	<b>3,305.00</b>	<b>5,260.00</b>	<b>(22,549.00)</b>	<b>11,084.00</b>	<b>20,987.00</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	-	-	-	-	-	(1,876,788.00)
16	<b>Earning Per Share (before extra-ordinary items) of Rs. 10/- each (not annualized)</b>						
	(i) a) Basic	0.11	0.01	0.02	(0.09)	0.04	0.08
	b) Diluted	0.11	0.01	0.02	(0.09)	0.04	0.08
17	<b>Earning Per Share (after extra-ordinary items) of Rs. 10/- each (not annualized)</b>						
	(ii) a) Basic	0.11	0.01	0.02	(0.09)	0.04	0.08
	b) Diluted	0.11	0.01	0.02	(0.09)	0.04	0.08
<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	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	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	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 February 2015
3. Provision for Taxation will be made at the end of the year.
4. Statutory Auditors have carried Limited Review for above Results.

For Nitu Trading Co Limited

Place : Kolkata  
Date : 14th February 2015

Sd/-  
Bhairu Ratan Ojha  
Managing Director