

# NITU TRADING COMPANY LIMITED

CIN: L51109WB1983PLC035728

## Statement of Audited Financial Results for the Quarter ended 31st March' 2015

Sr. No.	Particulars	3 Months ended 31.03.2015	Preceding 3 Months ended 31.12.2014	Corresponding 3 Months ended 31.03.2014	Year to date figures as on 31.03.2015	Year to date figures as on 31.03.2014
		Audited	Un-Audited	Unaudited	Audited	Audited
1	<b>Income from Operations</b>					
	a) Net Sales/Income from Operations	4,618,400.00	3,650,330.00	123,000.00	10,435,900.00	489,350.00
	b) Other Operating Income	-	-	15,103.00	10,500.00	15,103.00
	<b>Total Income from Operations (Net)</b>	<b>4,618,400.00</b>	<b>3,650,330.00</b>	<b>138,103.00</b>	<b>10,446,400.00</b>	<b>504,453.00</b>
2	<b>Expenses</b>					
	(a) Cost of Material Consumed	-	-	-	-	-
	(b) Purchases of Stock-in-trade	4,411,430.00	3,502,590.00	81,300.00	9,995,500.00	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	240,000.00	96,000.00
	(e) Depreciation & Amortization Expenses	-	-	-	-	-
	(f) BSE Listing Fees / Depository Expenses	-	-	-	-	-
	(g) Other Expenses	68,200.00	59,900.00	13,500.00	154,679.00	53,066.00
	<b>Total Expenses</b>	<b>4,539,630.00</b>	<b>3,622,490.00</b>	<b>118,800.00</b>	<b>10,390,179.00</b>	<b>474,066.00</b>
3	<b>Profit/(Loss) from Operations before other income, finance cost and exceptional Expenses (1-2)</b>	<b>78,770.00</b>	<b>27,840.00</b>	<b>19,303.00</b>	<b>56,221.00</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>78,770.00</b>	<b>27,840.00</b>	<b>19,303.00</b>	<b>56,221.00</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>78,770.00</b>	<b>27,840.00</b>	<b>19,303.00</b>	<b>56,221.00</b>	<b>30,387.00</b>
8	Exceptional Items	-	-	-	-	-
9	<b>Profit(+)/Loss(-) from ordinary activities before Tax (7-8)</b>	<b>78,770.00</b>	<b>27,840.00</b>	<b>19,303.00</b>	<b>56,221.00</b>	<b>30,387.00</b>
10	Tax Expense	17,372.00	-	-	17,372.00	9,400.00
11	<b>Net Profit (+)/Loss(-) from ordinary activities after tax (9-10)</b>	<b>61,398.00</b>	<b>27,840.00</b>	<b>19,303.00</b>	<b>38,849.00</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>61,398.00</b>	<b>27,840.00</b>	<b>19,303.00</b>	<b>38,849.00</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
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	0.25	0.11	0.08	0.16	0.08
	b) Diluted	0.25	0.11	0.08	0.16	0.08
17	<b>Earning Per Share (after extra-ordinary items) of Rs. 10/- each (not annualized)</b>					
	(ii) a) Basic	0.25	0.11	0.08	0.16	0.08
	b) Diluted	0.25	0.11	0.08	0.16	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
	- 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 29th May 2015.

**For Nitu Trading Co Limited**  
Sd/-  
**Bhairu Ratan Ojha**  
Managing Director

Place : Kolkata  
Date : 29th May 2015