

NITU TRADING COMPANY LIMITED

CIN: L51109WB1983PLC035728

Statement of Un-Audited Results for the Quarter ended 30th September 2014

Sr. No.	Particulars	3 Months ended	Preceding 3	Corresponding 3	Corresponding 6	Corresponding 6	Year to date
		30.09.2014	Months ended	Months ended	Months ended	Months ended	Months ended
		Un-Audited	30.06.2014	30.09.2013	30.09.2014	30.09.2013	31.03.2014
			Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
1	Income from Operations						
	a) Net Sales/Income from Operations	2,046,670.00	120,500.00	122,000.00	2,167,170.00	241,350.00	489,350.00
	b) Other Operating Income	-	10,500.00	-	10,500.00	-	15,103.00
	Total Income from Operations (Net)	2,046,670.00	131,000.00	122,000.00	2,177,670.00	241,350.00	504,453.00
2	Expenses						
	(a) Cost of Material Consumed	-	-	-	-	-	-
	(b) Purchases of Stock-in-trade	1,965,665.00	115,815.00	81,700.00	2,081,480.00	161,450.00	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	120,000.00	48,000.00	96,000.00
	(e) Depreciation & Amortization Expenses	-	-	-	-	-	-
	(f) BSE Listing Fees / Depository Expenses	-	-	-	-	-	-
	(g) Other Expenses	17,700.00	8,879.00	13,300.00	26,579.00	26,076.00	53,066.00
	Total Expenses	2,043,365.00	184,694.00	119,000.00	2,228,059.00	235,526.00	474,066.00
3	Profit/(Loss) from Operations before other Income, finance cost and exceptional Expenses (1-2)	3,305.00	(53,694.00)	3,000.00	(50,389.00)	5,824.00	30,387.00
4	Other Income/(Loss)	-	-	-	-	-	-
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	3,305.00	(53,694.00)	3,000.00	(50,389.00)	5,824.00	30,387.00
6	Finance Costs	-	-	-	-	-	-
7	Profit/(Loss) from ordinary activities after finance cost but before exceptional items (3+4)	3,305.00	(53,694.00)	3,000.00	(50,389.00)	5,824.00	30,387.00
8	Exceptional Items	-	-	-	-	-	-
9	Profit(+)/Loss(-) from ordinary activities before Tax (7-8)	3,305.00	(53,694.00)	3,000.00	(50,389.00)	5,824.00	30,387.00
10	Tax Expense	-	-	-	-	-	9,400.00
11	Net Profit (+)/Loss(-) from ordinary activities after tax (9-10)	3,305.00	(53,694.00)	3,000.00	(50,389.00)	5,824.00	20,987.00
12	Extra Ordinary Items (Net of Tax Expense of Rs. Lac)	-	-	-	-	-	-
13	Net Profit (+)/Loss(-) for the period (11-12)	3,305.00	(53,694.00)	3,000.00	(50,389.00)	5,824.00	20,987.00
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	2,490,000.00
15	Reserves excluding revaluation Reserves as per last Balance Sheet						(1,876,788.00)
16	Earning Per Share (before extra-ordinary items) of Rs. 10/- each (not annualized)						
(i)	a) Basic	0.01	(0.22)	0.00	(0.20)	0.00	0.08
	b) Diluted	0.01	(0.22)	0.00	(0.20)	0.00	0.08
17	Earning Per Share (after extra-ordinary items) of Rs. 10/- each (not annualized)						
(ii)	a) Basic	0.01	(0.22)	0.00	(0.20)	0.00	0.08
	b) Diluted	0.01	(0.22)	0.00	(0.20)	0.00	0.08
A	PARTICULARS OF SHAREHOLDING						
	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	INVESTOR COMPLAINTS						
	Pending at the beginning of the Quarter		Disposed during the Quarter				Nil
	Received during the Quarter		Remaining Unresolved at the end of Quarter				Nil

Notes :

- Above results were reviewed by Audit Committee and taken on record by Board of Directors in meeting held on 14th November 2014
- Provision for Taxation will be made at the end of the year.
- Statutory Auditors have carried Limited Review for above Results.

Place : Kolkata

Date : 14th November 2014

For Nitu Trading Co Limited

Sd/-
Bhairu Ratan Ojha
Managing Director