

NITU TRADING COMPANY LIMITED

CIN:- L51109WB1983PLC035728

Statement of Unaudited Results for the Quarter ended 31st December 2015

Amount in rupees

Sr. No.	Particulars	3 Months ended 31.12.2015	Preceding 3 Months ended 30.09.2015	Corresponding 3 Months ended in the previous year ended 31.12.2014	Year to date figures for the current period ended as on 31.12.2015	Year to date figures for the previous period ended as on 31.12.2014	Previous Year Ended 31.03.2015
		Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
1	Income from Operations						
	a) Net Sales/Income from Operations	51,62,000.00	61,15,000.00	26,27,000.00	1,42,87,500.00	4,89,350.00	1,04,35,900.00
	b) Other Operating Income	-	-	-	-	15,103.00	-
	Total Income from Operations (Net)	51,62,000.00	61,15,000.00	26,27,000.00	1,42,87,500.00	5,04,453.00	1,04,35,900.00
2	Expenses						
	(a) Cost of Material Consumed	-	-	-	-	-	-
	(b) Purchases of Stock-in-trade	-	2,33,90,000.00	25,20,700.00	2,62,75,200.00	3,25,000.00	99,95,500.00
	(c) Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	48,93,128.94	(1,77,96,647.40)	-	(1,29,03,518.46)	-	-
	(d) Employees Benefit Expenses	70,000.00	1,10,000.00	60,000.00	2,40,000.00	96,000.00	2,40,000.00
	(e) Depreciation & Amortization Expenses	-	-	-	-	-	-
	(F) Other Expenses	1,03,018.00	3,15,445.70	38,900.00	4,35,713.70	53,066.00	1,54,679.00
	Total Expenses	50,66,146.94	60,18,798.30	26,19,600.00	1,40,47,395.24	4,74,066.00	1,03,90,179.00
3	Profit/(Loss) from Operations before other Income, finance cost and exceptional Expenses (1-2)	95,853.06	96,201.70	7,400.00	2,40,104.76	30,387.00	45,721.00
4	Other Income/(Loss)	-	-	-	-	-	10,500.00
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	95,853.06	96,201.70	7,400.00	2,40,104.76	30,387.00	56,221.00
6	Finance Costs	460.85	-	-	460.85	-	-
7	Profit/(Loss) from ordinary activities after finance cost but before exceptional items (3+4)	95,392.21	96,201.70	7,400.00	2,39,643.91	30,387.00	56,221.00
8	Exceptional Items	-	-	-	-	-	-
9	Profit(+)/Loss(-) from ordinary activities before Tax (7-8)	95,392.21	96,201.70	7,400.00	2,39,643.91	30,387.00	56,221.00
10	Tax Expense	29,476.00	29,726.33	-	74,049.33	9,400.00	17,372.00
11	Net Profit (+)/Loss(-) from ordinary activities after tax (9-10)	65,916.21	66,475.37	7,400.00	1,65,594.58	20,987.00	38,849.00
12	Extra Ordinary Items (Net of Tax Expense of Rs. NIL)	-	-	-	-	-	-
13	Net Profit (+)/Loss(-) for the period (11-12)	65,916.21	66,475.37	7,400.00	1,65,594.58	20,987.00	38,849.00
14	Paid-up Equity Share Capital (Face Value of Rs. 10/- each)	3,27,50,000.00	3,27,50,000.00	24,90,000.00	3,27,50,000.00	24,90,000.00	24,90,000.00
15	Reserves excluding revaluation Reserves as per last Balance Sheet	-	-	-	-	(18,76,788.00)	(18,37,939.00)
16	Earning Per Share (before extra-ordinary items) of Rs. 10/- each (not annualized)						
(i)	a) Basic	0.02	0.02	0.03	0.05	0.08	0.16
	b) Diluted	0.02	0.02	0.03	0.05	0.08	0.16
17	Earning Per Share (after extra-ordinary items) of Rs. 10/- each (not annualized)						
(ii)	a) Basic	0.02	0.02	0.03	0.05	0.08	0.16
	b) Diluted	0.02	0.02	0.03	0.05	0.08	0.16
A	PARTICULARS OF SHAREHOLDING						
	Public Shareholding						
	- Number of Shares	26,15,000	26,15,000	1,89,000	26,15,000	1,89,000	1,89,000
	- Percentage of Share Holding	79.85	79.85	75.90	79.85	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 & Promoter Group)	-	-	-	-	-	-
	- Percentage of Shares (as a % of the total Share Capital of the Company)	-	-	-	-	-	-
	b) None-Encumbered						
	- Number of Shares	6,60,000	6,60,000	60,000	6,60,000	60,000	60,000
	- Percentage of Shares (as a % of the total Shareholding of Promoter & Promoter Group)	100	100	100	100	100	100
	- Percentage of Shares (as a % of the total Share Capital of the Company)	20.15	20.15	24.10	20.15	24.10	24.10
B	INVESTOR COMPLAINTS						
	Pending at the beginning of the Quarter		Nil				
	Received during the Quarter		Nil				
	Disposed during the Quarter		Nil				
	Remaining Unresolved at the end of Quarter		Nil				

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 12th February 2016.

3. The Auditors of the Company have carried out "Limited Review" of the above financial Results.

For NITU TRADING COMPANY LIMITED

Place : Kolkata

Date : 12th February 2016

sd/-
B.R.Ojha
(Managing Director)
DIN- 06536310