

NITU TRADING COMPANY LIMITED

Regd. Office: 3rd Floor, 42/1, Bowbazar Street Kolkata Kolkata -700 012

CIN: L51109WB1983PLC035728, Telephone no. 9883912346

E-mail: nitutrading83@gmail.com, Website: www.nitutrading.com

Statement of Un-Audited Financial Results for the Quarter and Three Month ended on 30th June' 2016

Amount in Rupees

Sr. No.	Particulars	3 Months ended 30.06.2016	Preceding 3 Months ended 31.03.2016	Corresponding 3 Months ended in the previous year ended 30.06.2015	Year to date figures for the previous period ended as on 31.03.2016
		Un-Audited	Audited	Un-Audited	Audited
1	Income from Operations				
	a) Net Sales/Income from Operations	28,76,000.00	32,62,500.00	30,10,500.00	1,75,50,000.00
	b) Other Operating Income	-	-	-	-
	Total Income from Operations (Net)	28,76,000.00	32,62,500.00	30,10,500.00	1,75,50,000.00
2	Expenses				
	(a) Increase / decrease in stock in trade and work in progress				
	(b) Consumption of Raw Material	-	-	-	-
	(b) Purchases of Stock-in-trade	-	-	28,85,200.00	2,62,75,200.00
	(c) Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	28,26,203.86	32,90,207.39	-	(96,13,311.07)
	(d) Employees Benefit Expenses	60,000.00	1,40,000.00	60,000.00	3,80,000.00
	(e) Depreciation & Amortization Expenses	-	-	-	-
	(F) Other Expenses	36,469.00	1,36,795.00	17,250.00	5,71,021.00
	Total Expenses	29,22,672.86	35,67,002.39	29,62,450.00	1,76,12,909.93
3	Profit/(Loss) from Operations before other income, finance cost and exceptional Expenses (1-2)	(46,672.86)	(3,04,502.39)	48,050.00	(62,909.93)
4	Other Income/(Loss)	90,563.00	-	-	1,50,000.00
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	43,890.14	(3,04,502.39)	48,050.00	87,090.07
6	Finance Costs	-	28.63	-	1,977.18
7	Profit/(Loss) from ordinary activities after finance cost but before exceptional items (3+4)	43,890.14	(3,04,531.02)	48,050.00	85,112.89
8	Exceptional Items	-	-	-	-
9	Profit(+)/Loss(-) from ordinary activities before Tax (7-8)	43,890.14	(3,04,531.02)	48,050.00	85,112.89
10	Tax Expense	-	-	14,847.00	24,895.00
11	Net Profit (+)/Loss(-) from ordinary activities after tax (9-10)	43,890.14	(3,04,531.02)	33,203.00	60,217.89
12	Extra Ordinary Items (Net of Tax Expense of Rs. NIL)	-	4,31,920.00	-	4,31,920.00
13	Net Profit (+)/Loss(-) for the period (11-12)	43,890.14	(7,36,451.02)	33,203.00	(3,71,702.11)
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
15	Reserves excluding revaluation Reserves as per last Balance Sheet	-	-	-	-
16	Earning Per Share (before extra-ordinary items) of Rs. 10/- each (not annualized)				
(i)	a) Basic	0.01	(0.09)	0.13	0.02
	b) Diluted	0.01	(0.09)	0.13	0.02
17	Earning Per Share (after extra-ordinary items) of Rs. 10/- each (not annualized)				
(ii)	a) Basic	0.01	(0.22)	0.13	(0.11)
	b) Diluted	0.01	(0.22)	0.13	(0.11)

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 2nd August 2016.

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

Place : Kolkata

Date : 2nd August, 2016

For NITU TRADING COMPANY LIMITED



B.R. Dha
(Managing Director)
DIN- 06536310



Robin Jain CHARTERED ACCOUNTANT

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4TH FLOOR, KOLKATA - 700054
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Independent Auditor's Review Report

To
The Board of Directors of
Nitu Trading Company Limited

I have reviewed the accompanying statement of Unaudited Standalone Financial Results of **Nitu Trading Company Limited** (the Company) for the period ended 30th June, 2016. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. My responsibility is to issue a report on these financial statements based on my review.

I have conducted my review in accordance with the Standard on Review Engagement (SRE) 2400, "Engagements to Review Financial Statements" issued by the Institute of Chartered Accountants of India. This standard requires that I plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of Company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. I have not performed an audit and accordingly, I do not express an audit opinion.

Based on my review conducted as above, nothing has come to my attention that causes me to believe that the accompanying statement of Unaudited Financial Results prepared in accordance with applicable Accounting Standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.



Robin Jain
Robin Jain
Chartered Accountants
Membership No. 301582

Place: Kolkata
Date: 02.08.2016