

NITU TRADING COMPANY LIMITED

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

CIN: L51109WB1983PLC035728, Telephone no. 9883912346

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Statement of Standalone Audited Quarterly Financial Results for the Quarter and Year ended 31st March' 2017

Amount in Rupees

Sr. No.	Particulars	3 Months ended 31.03.2017	Preceding 3 Months ended 31.12.2016	Corresponding 3 Months ended in the previous year ended 31.03.2016	Year to date figures for the Current period ended 31.03.2017	Year to date figures for the previous period ended as on 31.03.2016
		Audited	Un-Audited	Audited	Audited	Audited
1	Income from Operations					
	a) Net Sales/Income from Operations	30,84,422.00	7,49,991.38	32,62,500.00	99,70,144.38	1,75,50,000.00
	b) Other Operating Income	-	-	-	-	-
	Total Income from Operations (Net)	30,84,422.00	7,49,991.38	32,62,500.00	99,70,144.38	1,75,50,000.00
2	Expenses					
	(a) Increase / decrease in stock in trade and work in progress	-	-	-	-	-
	(b) Consumption of Raw Material	-	-	-	-	2,62,75,200.00
	(b) Purchases of Stock-in-trade	-	-	-	-	(96,13,311.07)
	(c) Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	29,13,942.61	7,16,252.83	32,90,207.39	96,13,311.07	(96,13,311.07)
	(d) Employees Benefit Expenses	60,000.00	60,000.00	1,40,000.00	2,40,000.00	3,80,000.00
	(e) Depreciation & Amortization Expenses	-	-	-	-	-
	(F) Other Expenses	2,25,135.18	73,386.13	1,36,795.00	4,18,297.31	5,71,021.00
	Total Expenses	31,99,077.79	8,49,638.96	35,67,002.39	1,02,71,608.38	1,76,12,909.93
3	Profit/(Loss) from Operations before other Income, finance cost and exceptional Expenses (1-2)	(1,14,655.79)	(99,647.58)	(3,04,502.39)	(3,01,464.00)	(62,909.93)
4	Other Income/(Loss)	46,119.00	59,775.00	-	2,56,232.00	1,50,000.00
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	(68,536.79)	(39,872.58)	(3,04,502.39)	(45,232.00)	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)	(68,536.79)	(39,872.58)	(3,04,531.02)	(45,232.00)	85,112.89
8	Exceptional Items	-	-	-	-	-
9	Profit(+)/Loss(-) from ordinary activities before Tax (7-8)	(68,536.79)	(39,872.58)	(3,04,531.02)	(45,232.00)	85,112.89
10	Tax Expense	-	-	-	-	24,895.00
11	Net Profit (+)/Loss(-) from ordinary activities after tax (9-10)	(68,536.79)	(39,872.58)	(3,04,531.02)	(45,232.00)	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)	(68,536.79)	(39,872.58)	(7,36,451.02)	(45,232.00)	(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	3,27,50,000.00	3,27,50,000.00	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	(0.02)	(0.01)	(0.09)	(0.01)	0.02
	b) Diluted	(0.02)	(0.01)	(0.09)	(0.01)	0.02
17	Earning Per Share (after extra-ordinary items) of Rs. 10/- each (not annualized)					
(ii)	a) Basic	(0.02)	(0.01)	(0.22)	(0.01)	(0.11)
	b) Diluted	(0.02)	(0.01)	(0.22)	(0.01)	(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 30th May 2017.

3. The figures for the quarter ended 31st March 2017 and 31st March 2016 are the balancing figure between audited figures in respect of full financial year and the year to date published figures upto the period 31st December, 2016 and 31st December, 2015 respectively.

4. Previous period figures have been regrouped and rearranged, wherever necessary to conform to the current period's classification.

Place : Kolkata

Date : 30-05-2017

For NITU TRADING COMPANY LIMITED



NITU TRADING COMPANY LIMITED

CIN:- L51109WB1983PLC035728

Statement of Assets & Liabilities as at 31st March 2017

Particulars	As at 31-03-2017	As at 31-03-2016
<u>EQUITY & LIABILITIES</u>		
Shareholders' Fund		
Share Capital	3,27,50,000.00	3,27,50,000.00
Reserves and Surplus	4,48,317.00	4,93,548.89
	3,31,98,317.00	3,32,43,548.89
 Non Current Liabilities	 -	 -
Current Liabilities		
Short-term Borrowings	-	-
Trade Payables	1,76,983.00	6,88,913.00
Other Current Liabilities	10,000.00	-
Short Term Provisions	24,895.00	24,895.00
Sub-Total - Current Liabilities	2,11,878.00	7,13,808.00
 TOTAL EQUITY & LIABILITIES	3,34,10,195.00	3,39,57,356.89
 <u>ASSETS</u>		
Non-Current Assets		
Non - Current Investment	1,44,62,523.00	30,50,000.00
Long Term Loans & Advances	28,65,608.00	51,35,000.00
Other Non-Current Assets	-	15,000.00
Sub-Total - Non Current Assets	1,73,28,131.00	82,00,000.00
Current Assets		
Inventories	-	96,13,311.07
Short term Loans & Advances	40,624.00	-
Trade Receivable	1,47,81,821.00	1,61,17,150.00
Cash & Cash Equivalents	12,59,619.00	26,895.82
Sub-Total - Current Assets	1,60,82,064.00	2,57,57,356.89
 TOTAL - ASSETS	3,34,10,195.00	3,39,57,356.89

Place- Kolkata
Date : 30-05-2017

For NITU TRADING COMPANY LIMITED



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