

Statement of Standalone Un-Audited Quarterly Financial Results for the Quarter and Nine Month ended 31st December, 2016

Amount in Rupees

Sr. No.	Particulars	3 Months ended	Preceding 3 Months	Corresponding 3	Year to date figures	Year to date figures	Year to date figures
		31.12.2016	ended 30.09.2016	Months ended in	for the Current	for the previous year	for the period ended as on
		Un-Audited	Un-Audited	the previous year	period ended	ended 31.12.2015	31.03.2016
				ended 31.12.2015	30.12.2016	Un-Audited	Audited
1	Income from Operations						
	a) Net Sales/Income from Operations	7,49,991.38	32,59,731.00	51,62,000.00	68,85,722.38	1,42,87,500.00	1,75,50,000.00
	b) Other Operating Income	-	-	-	-	-	-
	Total Income from Operations (Net)	7,49,991.38	32,59,731.00	51,62,000.00	68,85,722.38	1,42,87,500.00	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	-	-	-	-	-	-
	(c) Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	-	-	-	-	2,62,75,200.00	2,62,75,200.00
	(d) Employees Benefit Expenses	7,16,252.83	31,56,911.77	48,93,128.94	66,99,368.46	(1,29,03,518.46)	(96,13,311.07)
	(e) Depreciation & Amortization Expenses	60,000.00	60,000.00	70,000.00	1,80,000.00	2,40,000.00	3,80,000.00
	(F) Other Expenses	73,386.13	83,307.00	1,03,018.00	1,93,162.13	4,35,713.70	5,71,021.00
	Total Expenses	8,49,638.96	33,00,218.77	50,66,146.94	70,72,530.59	1,40,47,395.24	1,76,12,909.93
3	Profit/(Loss) from Operations before other income, finance cost and exceptional Expenses (1-2)	(99,647.58)	(40,487.77)	95,853.06	(1,86,808.21)	2,40,104.76	(62,909.93)
4	Other Income/(Loss)	59,775.00	59,775.00	-	2,10,113.00	-	1,50,000.00
5	Profit/(Loss) from ordinary activities before finance costs and exceptional Items (3+4)	(39,872.58)	19,287.23	95,853.06	23,304.79	2,40,104.76	87,090.07
6	Finance Costs	-	-	460.85	-	460.85	1,977.18
7	Profit/(Loss) from ordinary activities after finance cost but before exceptional Items (3+4)	(39,872.58)	19,287.23	95,392.21	23,304.79	2,39,643.91	85,112.89
8	Exceptional Items	-	-	-	-	-	-
9	Profit(+)/Loss(-) from ordinary activities before Tax (7-8)	(39,872.58)	19,287.23	95,392.21	23,304.79	2,39,643.91	85,112.89
10	Tax Expense	-	19,500.00	29,476.00	19,500.00	74,049.33	24,895.00
11	Net Profit (+)/Loss(-) from ordinary activities after tax (9-10)	(39,872.58)	(212.77)	65,916.21	3,804.79	1,65,594.58	60,217.89
12	Extra Ordinary Items (Net of Tax Expense of Rs. NIL)	-	-	-	-	-	4,31,920.00
13	Net Profit (+)/Loss(-) for the period (11-12)	(39,872.58)	(212.77)	65,916.21	3,804.79	1,65,594.58	(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	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)	(0.00)	0.02	0.00	0.05	0.02
	b) Diluted	(0.01)	(0.00)	0.02	0.00	0.05	0.02
17	Earning Per Share (after extra-ordinary items) of Rs. 10/- each (not annualized)						
	(ii) a) Basic	(0.01)	(0.00)	0.02	0.00	0.05	(0.11)
	b) Diluted	(0.01)	(0.00)	0.02	0.00	0.05	(0.11)

- 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 13th February, 2017.
- The Auditors of the Company have carried out "Limited Review" of the above financial Results.

Place : Kolkata

Date : 13-02-2017

For NITU TRADING COMPANY LIMITED

