

# NITU TRADING COMPANY LIMITED

Regd. Off.: 18B, BRABOURNE ROAD 2ND FLOOR ROOM NO-207 KOLKATA Kolkata WB 700001

CIN: L51109WB1983PLC035728, Phone: 9883912346

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Statement of Standalone Un-Audited Quarterly Financial Results for the Quarter and Nine Month ended 31st December, 2017

Sr. No.	Particulars	STANDALONE				
		3 Months ended 31.12.2017	Preceding 3 months ended 30.09.2017	Corresponding 3 Months ended 31.12.2016	Year to date figures for current period ended 31.12.2017	Year to date figures for the previous period ended 31.12.2016
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited
1	<b>Income from Operations</b>					
	a) Revenue from Operations					
	b) Other Income	-	(5,70,15,175.00)	7,49,991.38	-	68,85,722.38
	<b>Total Income from Operations (Net)</b>	-	-	59,775.00	46,875.00	2,10,113.00
2	<b>Expenses</b>					
	(a) Cost of Material Consumed					
	(b) Purchases of Stock-in-trade	-	-	-	-	-
	(c) Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	-	(5,24,60,000.00)	-	-	-
	(d) Employees Benefit Expenses	-	-	7,16,252.83	-	66,99,368.46
	(e) Finance Costs	60,000.00	60,000.00	60,000.00	1,80,000.00	1,80,000.00
	(f) Depreciation & Amortization Expenses	-	-	-	-	-
	(g) BSE Listing Fees / Depository Fees	-	-	-	-	-
	(h) Other Expenses	-	-	-	-	-
	<b>Total Expenses</b>	94,282.00	79,508.00	73,386.13	3,85,210.00	1,93,162.13
3	<b>Profit before exceptional items and tax (2-3)</b>	1,54,282.00	(5,23,20,492.00)	8,49,638.96	5,65,210.00	70,72,530.59
	Exceptional Items (Net- Gain/Loss)	(1,54,282.00)	(46,94,683.00)	(39,872.58)	(5,18,335.00)	23,304.79
4	<b>Profit before tax (3-4)</b>	-	-	-	-	-
5	<b>TAX Expense</b>					
	- Current Tax (Net of MAT Credit Entitlement)	-	-	-	-	-
	- Deferred Tax Asset/ (Liability)	-	-	-	-	19,500.00
6	<b>Profit after tax (4-5)</b>	-	-	-	-	-
7	<b>Other Comprehensive Income</b>	(1,54,282.00)	(46,94,683.00)	(39,872.58)	(5,18,335.00)	3,804.79
	(a) Items that will not be reclassified to Profit & Loss	-	-	-	-	-
	(b) Income tax relating to items that will not be reclassified to Profit & Loss	-	-	-	-	-
	(c) Items that will be reclassified to Profit & Loss	-	-	-	-	-
	(d) Income tax relating to items that will be reclassified to Profit & Loss	-	-	-	-	-
	<b>Total Other Comprehensive Income (a+b+c+d)</b>	-	-	-	-	-
8	<b>Total Comprehensive Income (6+7)</b>	(1,54,282.00)	(46,94,683.00)	(39,872.58)	(5,18,335.00)	3,804.79
9	Paid Up Equity Share Capital (FV 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
10	<b>Earnings per Equity Share (EPS) of Rs. 10/- each (not annualized)</b>					
	a) Basic	(0.05)	(1.43)	(0.01)	(0.16)	0.00
	b) Diluted	(0.05)	(1.43)	(0.01)	(0.16)	0.00

**NOTES:**

1. Above results were reviewed by Audit Committee and taken on record by Board of Directors in meeting held on 14th February, 2018. The statutory Auditors have performed a limited review of the company's above financial results for the quarter ended December 31st, 2017. There are no qualification in the limited review report.
2. Segment reporting as defined in Accounting Standards - 17 is not applicable, as the business of the company falls in one segment.
3. The above figures have been regrouped or rearranged where ever necessary.
4. Corresponding figures of the Previous period have been regrouped and rearranged, wherever necessary to conform to the current period's classification.
5. The financial results of the company have been prepared in accordance with Indian Accounting Standards (IndAS) notified by the Ministry of Corporate Affairs with effect from April 01, 2017 (transition date being April 01, 2016). Accordingly the above standalone financial results for the quarter ended December 31st, 2017 have been prepared in accordance with Companies (Indian Accounting Standard) Rules, 2015 (as amended) as prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and the other accounting principles generally accepted in India. Consequently, the standalone financial results for the corresponding period ended December 31st, 2016 have been restated to comply with Ind As to make them comparable.
6. Reconciliation of the standalone financial results to those reported under previous Generally Accepted Accounting Principles (GAAP) are not required as the company's previous year's financial statement are not impacted by the adoption of Ind AS.

Place : Kolkata

Date : 14.02.2018

For NITU TRADING COMPANY LIMITED

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