NITU TRADING COMPANY LIMITED CIN: L51109WB1983PLC035728

Statement of Un-Audited Financial Results for the Quarter & Nine Months ended 31st December 2014

	Statement of Un-Audited Financial Results for the Quarter & Nine Months ended 31st December 2014						
Sr. No.	Particulars	3 Months ended 31.12.2014 Un-Audited	Preceding 3 Months ended 30.09.2014 Un-Audited	Corresponding 3 Months ended 31.12.2013 Un-Audited	Corresponding 9 Months ended 31.12.2014 Un-Audited	Corresponding 9 Months ended 31.12.2013 Un-Audited	Year to date figures as on 31.03.2014 Audited
1	Income from Operations	***************************************				011 71441104	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	a) Net Sales/Income from Operations	3,650,330.00	2,046,670.00	125,000.00	5,817,500.00	366,350.00	489,350.00
	b) Other Operating Income	-		-	10,500.00	-	15,103.00
	Total Income from Operations (Net)	3,650,330.00	2,046,670.00	125,000.00	5,828,000.00	366,350.00	504,453.00
2	Expenses	3,030,330.00	2,040,070.00	123,000.00	0,020,000.00	300,330.00	304,433.00
	(a) Cost of Material Consumed		_	_	_	_	_
	(b) Purchases of Stock-in-trade	3,502,590.00	1,965,665.00	82,250.00	5,584,070.00	243,700.00	325,000.00
	(c) Changes in Inventories of Finished Goods, Work-in-	3,302,330.00	1,303,003.00	02,230.00	3,304,070.00	243,700.00	323,000.00
	Progress and Stock-in-Trade	_	_	_	_	_	_
	(d) Employees Benefit Expenses	60,000.00	60,000.00	24,000.00	180,000.00	72,000.00	96,000.00
	(e) Depreciation & Amortization Expenses			24,000.00	100,000.00	72,000.00	50,000.00
	(f) BSE Listing Fees / Depository Expenses		_	_	-	_	
-	(g) Other Expenses	59,900.00	17,700.00	13,490.00	86.479.00	39,566.00	53,066.00
-	Total Expenses	3,622,490.00	2,043,365.00	119,740.00	5,850,549.00	355,266.00	474,066.00
3	Total Expenses	3,022,490.00	2,043,303.00	119,740.00	3,030,349.00	333,200.00	474,000.00
3	Profit/(Loss) from Operations before other Income, finance cost and exceptional Expenses (1-2)	27,840.00	3,305.00	5,260.00	(22,549.00)	11,084.00	30,387.00
4	Other Income/(Loss)		- 5,505,00	-	(22,0.0.00)	- 11,00 1100	-
5	Profit/(Loss) from ordinary activities before finance costs			-	-	_	
,	and exceptional items (3+4)	27,840.00	3,305.00	5,260.00	(22,549.00)	11,084.00	30,387.00
-	Finance Costs	27,640.00	3,303.00	3,200.00	(22,549.00)	11,004.00	30,367.00
7	Profit/(Loss) from ordinary activities after finance cost but			-	_	-	
_ ′	before exceptional items (3+4)	27 940 00	3,305.00	E 360.00	(22 540 00)	11,084.00	20 207 00
8	Exceptional Items	27,840.00	3,303.00	5,260.00	(22,549.00)	11,004.00	30,387.00
9	Exceptional items		_	_	-	-	
9	Profit(+)/Loss(-) from ordinary activites before Tax (7-8)	27 940 00	2 205 00	F 260 00	(00.540.00)	11 004 00	20 207 00
10		27,840.00	3,305.00	5,260.00	(22,549.00)	11,084.00	30,387.00
10	Tax Expense	-	_	-	-	-	9,400.00
١.,	Net Profit (+)/Loss(-) from ordinary activites after tax (9-				(00.540.00)		
11	10) Extra Ordinary Items (Net of Tax Expense of Rs. Lac)	27,840.00	3,305.00	5,260.00	(22,549.00)	11,084.00	20,987.00
	Extra Ordinary Items (Net of Tax Expense of Rs. Lac) Net Profit (+)/Loss(-) for the period (11-12)		2 207 00		(00.540.00)	- 11 004 00	20.007.00
13	Net Profit (+)/Loss(-) for the period (11-12)	27,840.00	3,305.00	5,260.00	(22,549.00)	11,084.00	20,987.00
١.,	Paid up Fauity Share Capital (Face Value of Re. 10 / pach)	2 400 000 00	2 400 000 00	2 400 000 00	2 400 000 00	2 400 000 00	2 400 000 00
14	Paid-up Equity Share Capital (Face Value of Rs. 10/- each)	2,490,000.00	2,490,000.00	2,490,000.00	2,490,000.00	2,490,000.00	2,490,000.00
	Reserves excluding revaluation Reserves as per last Balance						(1.076.700.00)
15	Sheet		-	-	-	-	(1,876,788.00)
	Earning Per Share (before extra-ordinary items) of Rs. 10/-						
	each (not annualized)	0.11	0.01	0.00	(0.00)	0.04	0.00
(i)	a) Basic	0.11	0.01	0.02	(0.09)	0.04	0.08
<u> </u>	b) Diluted	0.11	0.01	0.02	(0.09)	0.04	0.08
١,-	Earning Per Share (after extra-ordinary items) of Rs. 10/-						
	each (not annualized)				(0.65)		2.22
(ii)	a) Basic	0.11	0.01	0.02	(0.09)	0.04	0.08
<u> </u>	b) Diluted	0.11	0.01	0.02	(0.09)	0.04	0.08
Α	PARTICULARS OF SHAREHOLDING			1			
	Public Shareholding - Number of Shares	100.000	100.000	100,000	100.000	100.000	100.000
	- Number of Shares - Percentage of Share Holding	189,000 75.90	189,000 75.90	189,000 75.90	189,000 75.90	189,000 75.90	189,000 75.90
1.0	Promoter and Promoter Group Shareholding	73.90	73.90	75.90	73.90	73.90	73.90
10	a) Pledged/Encumbered						
	=			1			
	- Number of Shares	_	_	_	_	- I	-
	 Percentage of Shares (as a % of the total Shareholding of Promoter and Promoter Group 						
	·	_	_	_	_	- I	-
	- Percentage of Shares (as a % of the total Share Capital			_			_
	of the Company		-		_	-	
	b) None-Encumbered	60.000	CO 000	60.000	CO 000	60.000	CO 000
	- Number of Shares	60,000	60,000	60,000	60,000	60,000	60,000
	- Percentage of Shares (as a % of the total Shareholding	100	100	100	100	100.55	100 55
	of Promoter and Promoter Group	100.00	100.00	100.00	100.00	100.00	100.00
	- Percentage of Shares (as a % of the total Share Capital	2			24.5		24
	of the Company	24.10	24.10	24.10	24.10	24.10	24.10
В	INVESTOR COMPLAINTS						
	Pending at the beginning of the Quarter		Nil Disposed during the Quarter				Nil
<u> </u>	Received during the Quarter	Nil	Remaining Unresolve	ea at the end of Qua	rter		Nil
Note	es:						

- 1. Segmental Report for the Quarter as per AS-17 is not applicable for the Quarter.
- 2. Above resultes were reviewed by Audit Committee and taken on record by Board of Directors in meeting held on 14th February 2015
- Provision for Taxation will be made at the end of the year.
 Statutory Auditors have carried Limited Review for above Results.

For Nitu Trading Co Limited

Place : Kolkata Date : 14th February 2015

Sd/-Bhairu Ratan Ojha Managing Director