

# Nivedita Mercantile & Financing Limited

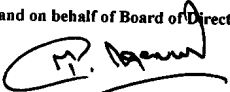
5th Floor, Sunteck Centre, 37- 40 Subhash Road, Vile Parle (East), Mumbai 400057

Unaudited Financial Results for the Quarter Ended 30.06.2012

(Rs. In Lacs)

Sr. No.	Particulars	Quarter Ended			
		30-Jun-2012		31-Mar-2012	
		Unaudited	Audited	Unaudited	Audited
<b>PART I</b>					
1	<b>Income from operations</b>				
	(a) Income from Operations	493.00	444.51	372.71	1,550.54
	(b) Other Operating Income	-	-	-	-
	<b>Total income from operations</b>	<b>493.00</b>	<b>444.51</b>	<b>372.71</b>	<b>1,550.54</b>
2	<b>Expenses</b>				
	(a) Operating Expenses	420.85	356.79	344.85	1,364.63
	(b) Employee benefits expense	1.05	1.70	2.00	8.74
	(c) Depreciation and amortisation expense	-	-	-	-
	(d) Other expenses	4.18	4.49	1.96	12.39
	<b>Total expenses</b>	<b>426.07</b>	<b>362.98</b>	<b>348.80</b>	<b>1,385.75</b>
3	<b>Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	<b>66.93</b>	<b>81.53</b>	<b>23.91</b>	<b>164.79</b>
4	Other income	-	-	1.17	0.63
5	<b>Profit / (Loss) from ordinary activities before finance costs and exceptional items (3-4)</b>	<b>66.93</b>	<b>81.53</b>	<b>25.08</b>	<b>165.42</b>
6	Finance costs	-	-	-	-
7	<b>Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5-6)</b>	<b>66.93</b>	<b>81.53</b>	<b>25.08</b>	<b>165.42</b>
8	Exceptional items	-	-	-	-
9	<b>Profit / (Loss) from ordinary activities before tax (7-8)</b>	<b>66.93</b>	<b>81.53</b>	<b>25.08</b>	<b>165.42</b>
10	Tax expense	21.80	27.74	7.57	53.48
11	<b>Profit/(Loss) from ordinary activities after tax (9-10)</b>	<b>45.13</b>	<b>53.78</b>	<b>17.51</b>	<b>111.94</b>
12	Extraordinary items	-	-	-	-
13	<b>Net Profit / (Loss) for the period / year (11-12)</b>	<b>45.13</b>	<b>53.78</b>	<b>17.51</b>	<b>111.94</b>
14	Share of profit / (loss) of associates	-	-	-	-
15	Minority interest	-	-	-	-
16	<b>Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13+14-15)</b>	<b>45.13</b>	<b>53.78</b>	<b>17.51</b>	<b>111.94</b>
17	Paid-up equity share capital (Face value Rs. 10 each)	290.00	290.00	250.00	290.00
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	1,733.49
19	<b>i) Earnings per share (before extraordinary items) (of Rs. 10 each) (not annualised):</b>				
	(a) Basic	1.56	2.11	0.70	4.39
	(b) Diluted	1.56	1.54	0.70	3.20
	<b>ii) Earnings per share (after extraordinary items) (of Rs. 10 each) (not annualised):</b>				
	(a) Basic	1.56	2.11	0.70	4.39
	(b) Diluted	1.56	1.54	0.70	3.20

## PART II - INFORMATION FOR THE QUARTER ENDED 30TH JUNE, 2012

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<b>A PARTICULARS OF SHAREHOLDING</b>					
1	<b>Public Shareholding :</b>				
	- Numbers of Shares	874,300	874,300	874,300	874,300
	- Percentage of Shareholding	30.15%	30.15%	34.97%	30.15%
2	<b>Promoters and Promoters Group Shareholding</b>				
	<b>a) Pledged/ Encumbered</b>				
	- Numbers of Shares	-	-	-	-
	- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-
	- Percentage of Shares (as a % of the total share capital of the company)	-	-	-	-
	<b>b) Non-encumbered</b>				
	- Numbers of Shares	2,025,700	2,025,700	1,625,700	2,025,700
	- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	69.85%	69.85%	65.03%	69.85%
	- Percentage of Shares (as a % of the total share capital of the company)	-	-	-	-
<b>B INVESTOR COMPLAINTS</b>					
Pending at the beginning of the quarter - NIL		Disposed of during the quarter - NIL			
Received during the quarter- NIL		Remaining unresolved at the end of the quarter - NIL			
<b>Notes:</b>					
1 The above result have been approved by Audit Committee and Board of Directors at their respective meetings held on 11th August 2012.					
2 Figures pertaining to previous periods have been re-grouped/re-classified wherever found necessary to conform to current period presentation.					
3 As the Company operates under single activity Accounting Standard 17 'Segment Reporting' is not applicable					
4 Figures of the quarter ended 31st March 2012 are the balancing figures between the annual audited figures and the published year-to-date figures upto the third quarter of the previous financial year.					
For and on behalf of Board of Directors					
 Director					
Date: 11th August, 2012					
Place: Mumbai					