


**NIVEDITA MERCANTILE AND FINANCING LIMITED**

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

Unaudited Financial Results for the Quarter ended 30.06.2013

(Rs. In Lacs)

Sr. No.	Particulars	Quarter Ended			Year Ended
		30-Jun-13	31-Mar-13	30-Jun-12	31-Mar-13
		Unaudited	Unaudited	Unaudited	Audited
<b>PART I</b>					
1	<b>Income from operations</b>				
	(a) Income from operations	765.89	446.63	493.00	1,601.12
	(b) Other operating income	-	-	-	-
	<b>Total income from operations</b>	765.89	446.63	493.00	1,601.12
2	<b>Expenses</b>				
	(a) Operating Expenses	656.47	406.69	420.85	1,360.63
	(b) Employee benefits expense	3.26	0.95	1.05	3.97
	(e) Depreciation and amortisation expense	-	-	-	-
	(d) Other expenses	3.25	32.21	4.18	46.54
	<b>Total expenses</b>	662.98	439.85	426.08	1,411.14
3	<b>Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	102.91	6.78	66.92	189.98
4	Other income	-	-	-	5.26
5	<b>Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 - 4)</b>	102.91	6.78	66.92	195.24
6	Finance costs	-	-	-	-
7	<b>Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)</b>	102.91	6.78	66.92	195.24
8	Exceptional items	-	-	-	-
9	<b>Profit / (Loss) from ordinary activities before tax (7 - 8)</b>	102.91	6.78	66.92	195.24
10	Tax expense	33.78	9.66	21.80	72.73
11	<b>Net Profit / (Loss) after taxes (9 - 10)</b>	69.13	(2.88)	45.12	122.51
12	Paid-up equity share capital (Face value of Rs. 10/-)	350.00	350.00	290.00	350.00
13	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	2,152.37
14	<b>Earnings per share (EPS) in Rupees (Face value of Rs. 10/- each) (not annualised)</b>				
	(a) Basic	1.98	(0.23)	1.56	3.72
	(b) Diluted	1.98	(0.45)	1.56	3.50
<b>PART II</b>					
A	<b>PARTICULARS OF SHAREHOLDING</b>				
1	<b>Public Shareholding :</b>				
	- Numbers of Shares	884,300	884,300	874,300	884,300
	- Percentage of Shareholding%	25.27%	25.27%	30.15%	25.27%
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	2,615,700	2,615,700	2,025,700	2,615,700
	- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00
	- Percentage of Shares (as a % of the total share capital of the company)	74.73	74.73	69.85	74.73
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 Financial Results were reviewed by the Audit Committee and taken on record by the Board of Directors at their meeting held on 12th August, 2013					
2 Previous period's figures have been regrouped/rearranged, wherever necessary					
3 The Company operates under single activity, hence Accounting Standard 17 'Segment Reporting' is not applicable.					
4 Figures of the quarter ended 31st March 2013 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					
<p>For &amp; on behalf of Board of Directors</p>  <b>Chairman</b>					
Date: 12th August 2013					
Place: Mumbai					