

**HIND SECURITIES AND CREDITS LIMITED**

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REGISTERED OFFICE: D-16, GROUND FLOOR, UDYOG NAGAR, NANGLOI, DELHI-110041				
CIN: L74899DL1993PLC056702				
STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30.06.2019				
(Rs. In Lakhs)				
Particulars	QUARTER ENDED			YEAR ENDED
	30.06.2019 (Reviewed)	30.06.2018 (Reviewed)	31.03.2019 (Audited) Refer Note 5	31.03.2019 (Audited)
<b>1 Income</b>				
Revenue from operations	-	-	-	-
Other Income	48.03	97.29	48.77	318.41
<b>Total Income</b>	48.03	97.29	48.77	318.41
<b>2 Expenses:</b>				
(a) Cost of materials consumed	-	-	-	-
(b) Purchase of Stock-in-Trade	-	-	-	-
(c) Changes in inventories of finished goods work-in-progress and Stock-in-Trade	-	0.36	-	0.66
(d) Employee benefit expense	4.20	3.51	4.20	15.77
(e) Financial costs	37.92	86.84	39.93	279.09
(f) Depreciation and amortization expense	-	-	-	-
(g) Other expenses	4.91	4.69	7.81	15.27
<b>Total Expenses</b>	47.03	95.40	51.94	310.79
<b>3 Profit before tax (1-2)</b>	1.00	1.89	(3.17)	7.62
<b>4 Tax expense:</b>				
(1) Current Tax	-	-	(0.82)	1.99
(2) Deferred tax	-	-	-	-
<b>5 Profit after Tax</b>	1.00	1.89	(2.35)	5.63
<b>6 Other Comprehensive Income</b>				
A (i) Items that will not be reclassified to profit or loss	-	-	-	-
(ii) Income tax related to items that will not be reclassified to profit or loss	-	-	-	-
B (i) Items that will be reclassified to profit or loss	-	-	-	-
(ii) Income tax related to items that will be reclassified to profit or loss	-	-	-	-
Total other comprehensive income, net of tax	-	-	-	-
<b>7 Total comprehensive income for the year (5+6)</b>	1.00	1.89	(2.35)	5.63
<b>8 Paid-up equity share capital (Face value of Rs. 10)</b>	510.05	510.05	510.05	510.05
<b>9 Other Equity</b>	-	-	-	-
<b>10 Earning per equity share:</b>				
(1) Basic	0.02	0.04	(0.05)	0.11
(2) Diluted	0.02	0.04	(0.05)	0.11

**Notes:**

- The Company has adopted Ind AS from 01.04.2019. Accordingly, these Financial statement has been prepared in accordance with Indian Accounting Standards (Ind-AS) as prescribed under section 133 of Companies Act, 2013 read with Rule 3 of the Companies (Indian Accounting Standards) Amended Rules, 2016.
- The unaudited financial results for quarter ended on June 30, 2019 have been reviewed by the Audit Committee and approved by Board of Directors of the Company in their respective meeting held on August 12, 2019 and limited review of the same is carried out by the statutory auditors of the Company.
- Previous period's/years's figures have been regrouped/recasted wherever applicable, to the extent possible.
- No investor Complaint was pending at the beginning of the quarter and no complaint was received during the quarter & pending for disposal at the end of quarter.
- The figures for the quarter ended March 31, 2019 are the balancing figures between audited figures in respect of the full financial year ended March 31, 2019 and the unaudited published year-to-date figures upto December 31, 2018 being the date of the third quarter of the financial year which was subject to limited review.
- The Company is engaged primarily in the business of financing and accordingly there are no separate reportable segments as per Ind AS 108 dealing with Operating Segment.

Place: Delhi  
Date: 12/08/2019

For Hind Securities & Credits Limited

