

HIND SECURITIES & CREDITS LIMITED						
REGISTERED OFFICE: D-16, GROUND FLOOR, UDYOG NAGAR, NANGLOI, DELHI-110041						
CIN: L74899DL1993PLC056702						
Part-1		(Rs. in Lakhs)				
STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED ON 31.03.2017						
S. No	Particulars	Three months ended 31.03.2017	Corresponding three months ended 31.03.2016	Preceding three months ended 31.12.2016	Twelve months Ended 31.03.2017	Corresponding twelve months ended 31.03.2016
(Refer Note Below)		(Audited)	(Audited)	(Unaudited)	(Audited)	(Audited)
1	<b>Income from operations</b>					
	(a) Net sales / Income from Operations (Net of Excise Duty)		-	-		-
	(b) Other operating income	50.57	24.58	42.46	188.29	138.94
	<b>Total income from operations (net)</b>	<b>50.57</b>	<b>24.58</b>	<b>42.46</b>	<b>188.29</b>	<b>138.94</b>
2	<b>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	0.27	1.45	0.53	1.68	0.48
	(d) Employee benefits expense	2.91	2.89	3.59	13.64	13.77
	(e) Depreciation and Amortisation expense			-		
	(f) Other expenses	2.98	8.23	1.06	9.65	10.33
	<b>Total expenses</b>	<b>6.16</b>	<b>12.57</b>	<b>5.18</b>	<b>24.97</b>	<b>24.58</b>
3	<b>Profit/(Loss) from operations before other income, finance costs and exceptional items(1-2)</b>	<b>44.41</b>	<b>12.01</b>	<b>37.28</b>	<b>163.32</b>	<b>114.36</b>
4	<b>Other income</b>	-	-	-	-	-
5	<b>Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+/-4)</b>	<b>44.41</b>	<b>12.01</b>	<b>37.28</b>	<b>163.32</b>	<b>114.36</b>
6	<b>Finance costs</b>	<b>45.42</b>	<b>20.68</b>	<b>35.57</b>	<b>164.57</b>	<b>103.72</b>
7	<b>Profit/(Loss) form ordinary activities after finance costs but before exceptional items (5+/-6)</b>	<b>(1.01)</b>	<b>(8.67)</b>	<b>1.71</b>	<b>(1.25)</b>	<b>10.64</b>
8	<b>Exceptional Items</b>	-	-	-	-	-
9	<b>Profit/ (Loss) form ordinary activities before tax (7+/-8)</b>	<b>(1.01)</b>	<b>(8.67)</b>	<b>1.71</b>	<b>(1.25)</b>	<b>10.64</b>
10	<b>Tax expenses including Deferred Tax</b>	<b>(0.29)</b>	<b>(2.68)</b>	<b>0.51</b>	<b>(0.38)</b>	<b>3.92</b>
11	<b>Net Profit/(Loss) from ordinary activities after tax</b>	<b>(0.72)</b>	<b>(5.99)</b>	<b>1.20</b>	<b>(0.87)</b>	<b>6.72</b>
12	<b>Extraordinary items (net of tax expense)</b>	-	-	-	-	-
13	<b>Net Profit/(Loss) for the period (11+/-12)</b>	<b>(0.72)</b>	<b>(5.99)</b>	<b>1.20</b>	<b>(0.87)</b>	<b>6.72</b>
14	<b>Share of Profit/(Loss) of associates*</b>	-	-	-	-	-
15	<b>Minority Interest*</b>	-	-	-	-	-
16	<b>Net profit/ (Loss) afer taxes , Minority interest and share of profit/(Loss) of associates (13+ 14+ 15)*</b>	<b>(0.72)</b>	<b>(5.99)</b>	<b>1.20</b>	<b>(0.87)</b>	<b>6.72</b>
17	<b>Paid-up equity share capital (Face value of Rs 10/- each)</b>	<b>510.05</b>	<b>510.05</b>	<b>510.05</b>	<b>510.05</b>	<b>510.05</b>
18	<b>Reserve excluding Revaluation Reserve as per balance sheet of previous accounting year</b>	-	-	-	-	-
19.i	<b>Earnings per share (before extraordinary items)(of face value Rs 10/- each) not annualised:</b>					
	(a) Basic	(0.01)	(0.12)	0.02	(0.02)	0.13
	(b) Diluted	(0.01)	(0.12)	0.02	(0.02)	0.13
19.ii	<b>Earnings per share (after extraordinary items)(of face value Rs 10/- each) not annualised:</b>					
	(a) Basic	(0.01)	(0.12)	0.02	(0.02)	0.13
	(b) Diluted	(0.01)	(0.12)	0.02	(0.02)	0.13

\* Applicable in the case of consolidated results.

Notes:

- The audited financial results for quarter and year ended on March 31, 2017 have been reviewed by the Audit Committee and approved by Board of directors of the company in their respective meeting held on May 29, 2017 and audit of the same is carried out by the statutory auditors of the company.
- The financial statements are prepared in accordance with the Indian Accounting Standards (Ind-AS) as prescribed under Section 133 of the Companies Act, 2013 read with Rule 3 of the Companies (Indian Accounting Standards) Amendment Rules, 2016.
- Previous period's/years's figures have ben 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 quarter ended on March 31, 2017 are the balancing figures between audited figures in respect of the full financial year and the published year-to-date figures upto the third quarter of the current financial year.

Place: Delhi  
Date: 29/05/2017

For Hind Securities & Credits Limited

(Jagdish Rai Bansal)  
Director

DIN: 00673384





**HIND SECURITIES & CREDITS LIMITED**  
**REGISTERED OFFICE: D-16, GROUND FLOOR, UDYOG NAGAR,**  
**NANGLOI, DELHI-110063**  
**CIN: L74899DL1993PLC056702**

(Amount in Rs.)			
Statement of Assests and Liabilities			
A	EQUITY AND LIABILITIES	As at 31.03.2017 (Audited)	As at 31.03.2016 (Audited)
1	Shareholders's funds		
	(a) Share Capital	51,005,000	51,005,000
	(b) Reserve and Surplus	4,377,118	4,464,415
	(c) Money received against share warrants	-	-
	Sub-total- Shareholder's funds	55,382,118	55,469,415
2	Share application money pending allotment	-	-
3	Minority interest *	-	-
4	Non- Current Liabilities		
	(a) Long-term borrowings	2,175,112	6,531,356
	(b) Deferred tax liabilities (net)	-	-
	(c) Other long-term liabilities	-	-
	(d) Long-term Provisions	-	-
	Sub-total- Non Current Liabilities	2,175,112	6,531,356
5	Current liabilities		
	(a) Short-term borrowings	168,050,522	146,882,869
	(b) Trade payables	-	-
	(c) Other current liabilities	2,461,500	2,059,823
	(d) Short-term provisions	413,564	372,293
	Sub-Total - Current liabilities	170,925,586	149,314,985
	Total- EQUITY AND LIABILITIES	228,482,816	211,315,756
B	ASSETS		
1	Non-Current Assets		
	(a) Fixed assets	338,455	451,119
	(b) Goodwill on cosolidation*	-	-
	(c) Non-Current investments	-	-
	(d) Deferred tax assets (net)	38,046	-
	(e) Long-term loans and advances	63,459,746	77,072,574
	(f) Other non-current assets	-	-
	Sub-total- Non Current Assets	63,836,247	77,523,693
2	Current Assets		
	(a) Current investments	-	-
	(b) Inventories	12,174,886	12,342,986
	(c) Trade Receivables	-	-
	(d) Cash and Cash equivalents	3,557,611	619,774
	(e) Short-term loans and advances	144,678,964	117,503,778
	(f) Other current assets	4,235,108	3,325,525
	Sub-total-Current Assets	164,646,569	133,792,063
	TOTAL -ASSETS	228,482,816	211,315,756

\* Applicable in the case of consolidated results.

Place: Delhi  
Date: 29/05/2017

For Hind Securities & Credits Limited

*Jagdish Rai Bansal*  
(Jagdish Rai Bansal)

Director

DIN: 00673384

