

HIND SECURITIES & CREDITS LIMITED

Registered Office : D-16, GROUND FLOOR, UDYOG NAGAR, NANGLOI, DELHI - 110041
CIN : L74899DL1993PLCO56702
Website : www.supersecurities.in

Contact No. : +91-9899425575

Email Id : supersecurities1993@gmail.com
info_hindsecurities@yahoo.in

To,
BSE Limited,
Phiroze Jeejeebhoy Towers,
Dalal Street,
Mumbai - 400001

June 26, 2020

Subject: Audited Financial Results along with the Statement of Assets and Liabilities and Auditors Report for the Quarter and Financial Year ended on March 31, 2020

Security Code: 539114

Dear Sir/Ma'am,

Pursuant to Regulation 33 (3) of SEBI (Listing Obligations & Disclosure Requirements) Regulation, 2015 we are enclosing herewith the following:

- i. Audited Financial Results along with the Statement of Assets and Liabilities for the quarter and financial year ended on **March 31, 2020**.
- ii. Auditors Report for the quarter and financial year ended on **March 31, 2020**.

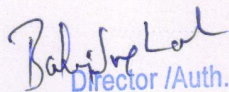
Kindly take the same on your records.

Thanking you,

Your faithfully,

For Hind Securities and Credits Limited

For Hind Securities & Credits Ltd.



Director /Auth. Signatory

Balraj Singhal

Director

DIN: 06827309

Encl: as above

HIND SECURITIES & CREDITS LIMITED

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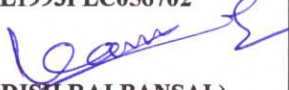
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HIND SECURITIES & CREDITS LIMITED		
REGD OFFICE: D-16, GROUND FLOOR, UDYOG NAGAR, NANGLOI, DELHI-110041		
CIN: L74899DL1993PLCO56702		
STATEMENT OF ASSETS AND LIABILITIES		
Particulars	Amount (In Rs. Million)	
	As at 31 March, 2020	As at 31 March, 2019
I. ASSETS		
<u>FINANCIAL ASSETS</u>		
-Cash & Cash Equivalents	0.37	0.08
-Trade Recievable	-	-
- Loans & Advances	145.41	210.36
- Investments	69.04	68.10
- Other Financial Assets	5.27	6.20
	-	-
<u>NON FINANCIAL ASSETS</u>		
-Deferred tax Asset (Net)	-	-
-Property, Plant & Equipment	0.00	0.00
- Other Non Financial Assets	-	0.11
Total	220.10	284.85
II. LIABILITIES AND EQUITY		
(1) LIABILITIES		
<u>FINANCIAL LIABILITIES</u>		
-Payables		
-Trade payables	-	-
-Other payables	0.63	0.86
-Borrowings	102.41	166.18
-Other Financial Liabilities	1.42	3.36
<u>NON FINANCIAL LIABILITIES</u>		
-Deferred Tax Liabilities (Net)	-	-
-Provisions	2.91	1.31
-Other Non Financial Liabilities	-	-
(2) EQUITY		
- Equity Share Capital	51.01	51.01
-Other Equity	61.73	62.13
Total	220.10	284.85
Note :		
Previous period's/years's figures have been regrouped/recasted/rearranged wherever applicable, to the extent required..		
	For HIND SECURITIES & CREDITS LTD CIN : L74899DL1993PLCO56702	
Place : New Delhi	 (JAGDISH RAI BANSAL) MANAGING DIRECTOR DIN: 00673384	
Date : 26-06-2020		

STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31ST MARCH, 2020
(Amount in Rs. Million)

Particulars	Quarter Ended			Year Ended	
	31-Mar-2020	31-Mar-2019	31-Dec-2019	31-Mar-2020	31-Mar-2019
	Audited		Unaudited	Audited	
INCOME					
I. Revenue from operations	4.05	4.81	4.12	17.73	31.75
II. Other Income	-	0.06	-	0.17	0.09
III. Total Revenue (I +II)	4.05	4.88	4.12	17.91	31.84
IV. Expenses:					
Financial costs	3.06	3.99	3.31	14.42	27.91
Employee benefit expense	0.53	0.42	0.52	1.84	1.58
Depreciation and amortization	0.11	-	0.00	0.11	0.14
Other expenses	0.27	0.78	0.19	1.08	1.39
Provision for Sub-Standard Assets	1.68	-	-	1.68	-
Total Expenses	5.65	5.19	4.02	19.13	31.01
V. Profit/Loss before exceptional and extraordinary items and tax	(1.60)	(0.32)	0.10	(1.22)	0.83
VI. Exceptional Items	-	-	-	-	-
VII. Profit / (Loss) before tax	(1.60)	(0.32)	0.10	(1.22)	0.83
VIII. Tax expense:					
(1) Current tax	0.02	(0.08)	0.03	0.12	0.20
(2) Deferred tax	-	-	-	-	-
IX. Profit(Loss) for the period from continuing operations after tax	(1.62)	(0.24)	0.07	(1.34)	0.63
X. Profit/(Loss) from discontinuing operations	-	-	-	-	-
XI. Tax expense of discontinuing operations	-	-	-	-	-
XII. Profit/(Loss) from discontinuing operations (after tax)	-	-	-	-	-
XIII. Profit/(Loss) for the period	(1.62)	(0.24)	0.07	(1.34)	0.63
XIV. Other Comprehensive Income					
A.1 Item that will not be reclassified to Profit & Loss					
-Fair Value Change on investment through OCI	0.94	-	-	0.94	24.03
A.2 Income Tax relating to Item that will not be reclassified to Profit & Loss	-	-	-	-	-
B.1 Item that will be reclassified to Profit & Loss	-	-	-	-	-
B.2 Income Tax relating to Item that will be reclassified to Profit & Loss	-	-	-	-	-
XV. Total Comprehensive Income for the period	0.94	-	-	0.94	24.03
XVI. Earning per equity share:					
(1) Basic (INR)	(0.32)	(0.05)	0.01	(0.26)	0.12
(2) Diluted (INR)	(0.32)	(0.05)	0.01	(0.26)	0.12

Notes :

- The audited financial results for quarter and year ended on March 31, 2020 have been reviewed by the Audit Committee and approved by Board of directors of the company in their respective meeting held on Jun 26, 2020 and audit of the same is carried out by the statutory auditors of the company.
- Previous period's/years's figures have been regrouped/recasted/rearranged wherever applicable, to the extent required..
- 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 of last quarter 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
- The financial statements for the year ended 31 March 2020 are the first annual financial statement of the Company prepared in accordance with Ind AS.

Place: Delhi
Date: 26/06/2020



For Hind Securities & Credits Limited

(Signature)
(Jagdish Rai Bansal)
Director
DIN: 00673384

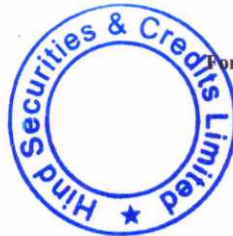
HIND SECURITIES & CREDITS LIMITED
REGD OFFICE: D-16, GROUND FLOOR, UDYOG NAGAR, NANGLOI, DELHI-110041
CIN: L74899DL1993PLC056702

STATEMENT OF CASH FLOW

Amount (In Rs. Million)

Particulars	For the Year Ended 31.03.2020		For the Year Ended 31.03.2019	
(A) Cash Flow from operating Activities				
Profit (Loss) after Extraordinary Items and Tax	(1.34)		0.63	
Add: Adjustment for :	-		-	
Deperication & Amortization	0.11		0.14	
Provision for Taxation	0.12		0.20	
Provision for Sub-Standard Asset	1.68		-	
Operating profit before working capital changes	0.57		0.97	
Add: Adjustment for :				
(Increase)/Decrease in Inventories	-		-	
(Increase)/(Decrease) in Financial Liabilities	(2.18)		1.83	
(Increase)/Decrease in Other Financial Asset	0.93		(1.31)	
(Increase)/Decrease in loans and advances	64.95		137.89	
(Increase)/Decrease in Provisions	(0.08)		0.02	
Less: Tax paid during the year	(0.12)		(0.20)	
Cash generated from operations	63.50		138.22	
Net Cash Flow from Operating Activity		64.08		139.19
(B) Cash flow from Investing Activities				
(Increase)/Decrease in Property, Plant & Equipment	-		-	
Net Cash Flow from Investing Activity		-		-
(C) Cash Flow from Financing Activity				
Proceeds from Borrowings	(63.78)		(139.74)	
Net Cash Flow from Financing Activity		(63.78)		(139.74)
Net increase in Cash & Cash Equivalent		0.30		(0.55)
Cash & Cash Equivalent at the beginning of the period		0.08		0.62
Cash & Cash Equivalent at the end of the period		0.37		0.08
Notes to the Cash Flow Statement				
1 Cash & Cash Equivalent as per Balance Sheet				
Particulars		As on 31.03.2020		As on 31.03.2019
Cash In Hand		0.16		0.04
Balances With the Bank		0.21		0.04
		0.37		0.08

The above cash flow statement has been prepared as per Ind AS 7 'Statement of Cash Flow' issued by The Institute of Chartered Accountants of India



For HIND SECURITIES & CREDITS LTD
CIN : L74899DL1993PLC056702

(Signature)
(JAGDISH RAT BANSAL)
DIRECTOR
DIN : 00673384

Place : New Delhi
Date : 26-06-2020

MOHAN & MOHAN

CHARTERED ACCOUNTANTS

2 BHANA MAL TRUST LANE
THE MALL BHATINDA - 151001 PUNJAB

Phone-No(s). – 0164 – 2250403/2237138

TO THE MEMBERS OF HIND SECURITIES AND CREDITS LIMITED

Report On Quarterly Financial Results and Year to Date Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

We have audited the quarterly financial results **Hind Securities and Credits Limited** (“the Company”) for the quarter ended March 31, 2020 (date of the quarter end) and the year to date results for the period April 1, 2019 to March 31, 2020 attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. These quarterly financial results as well as the year to date financial results have been prepared on the basis of the interim financial statements, which are the responsibility of the company’s management. Our responsibility is to express an opinion on these financial results based on our audit of such interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard for Interim Financial Reporting (Ind AS 34), prescribed, under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder; or by the Institute of Chartered Accountants of India, as applicable and other accounting principles generally accepted in India.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a



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reasonable basis for our opinion.

In our opinion and to the best of our information and according to the explanations given to us these quarterly financial results as well as the year to date results:

- a) are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regard; and
- b) give a true and fair view of the net profit/ loss and other financial information for the quarter ended March 31, 2020 as well as the year to date results for the period from April 1, 2019 to March 31, 2020.

Place: New Delhi
Date: 26.06.2020



FOR MOHAN & MOHAN
Chartered Accountants
FRN: 002612N

A handwritten signature in blue ink, appearing to read "Adarsh Mohan".

CA Adarsh Mohan
(Partner)
M. No. 081491

UDIN: 20081491 AAAABT 8389

HIND SECURITIES & CREDITS LIMITED

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To,
BSE Limited,
Phiroze Jeejeebhoy Towers,
Dalal Street,
Mumbai - 400001

June 26, 2020

Subject: Declaration on Audit Report with unmodified opinion

Security Code: 539114

Dear Sir/Ma'am,

Pursuant to Regulation 33 (3) (d) of SEBI (Listing Obligations & Disclosure Requirements) Regulation, 2015, it is hereby declared and confirmed that Auditor's Report dated June 26, 2020 obtained from Mohan & Mohan, Chartered Accountants on Audited Financial Results of the Company for the Quarter as well as Financial Year ended March 31, 2020 has an unmodified opinion.

Kindly take the same on your records.

Thanking you,

Your faithfully,

For Hind Securities and Credits Limited

For Hind Securities & Credits Ltd.


Director /Auth. Signatory

Balraj Singhal
Director
DIN: 06827309