

HIND SECURITIES & CREDITS LIMITED						
REGISTERED OFFICE: B-18, GROUND FLOOR, SHUBHAM ENCLAVE, PASCHIM VIHAR, DELHI-110063						
CIN: L74899DL1993PLC056702						
Part-1						(Rs. in Lakhs)
STATEMENT OF STANDALONE AUDITED RESULTS FOR THE YEAR ENDED ON 31/03/2016						
S. No	Particulars	Three months ended 31.03.2016	Corresponding three months ended 31.03.2015	Preceding Three months ended 31.12.2015	Twelve Months Ended 31.03.2016	Corresponding Twelve Months ended 31.03.2015
	(Refer Note Below)	(Audited)	(Audited)	(Unaudited)	(Audited)	(Audited)
1	Income from operations					
	(a) Net sales / Income from Operations (Net of Excise Duty)		42.00	-		242.68
	(b) Other operating income	24.58	39.61	30.39	138.94	215.00
	<b>Total income from operations (net)</b>	<b>24.58</b>	<b>81.61</b>	<b>30.39</b>	<b>138.94</b>	<b>457.68</b>
2	Expenses					
	(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	1.45	17.73	(1.47)	0.48	135.67
	(d) Employee benefits expense	2.89	3.97	3.78	13.77	12.22
	(e) Depreciation and Amortisation expense	-	0.00	0.00	-	0.00
	(f) Other expenses	8.23	7.81	1.42	10.33	16.68
	<b>Total expenses</b>	<b>12.57</b>	<b>29.51</b>	<b>3.73</b>	<b>24.58</b>	<b>164.57</b>
3	Profit/(Loss) from operations before other income, finance costs and exceptional items(1-2)	12.01	52.10	26.66	114.36	293.11
4	Other income	-	0.44	-		0.99
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+/-4)	12.01	52.54	26.66	114.36	294.10
6	Finance costs	20.68	30.80	19.28	103.72	182.83
7	Profit/(Loss) form ordinary activities after finance costs but before exceptional items (5+/-6)	(8.67)	21.74	7.38	10.64	111.27
8	Exceptional Items	-	-	-	-	-
9	Profit/ (Loss) form ordinary activities before tax (7+/-8)	(8.67)	21.74	7.38	10.64	111.27
10	Tax expense including Defferd Tax	(2.68)	18.66	3.66	3.92	36.43
11	Net Profit/(Loss) from ordinary activities after tax (9+/-10)	(5.99)	3.08	3.72	6.72	74.84
12	Extraordinary items (net of tax expense)		-	-	-	-
13	Net Profit/(Loss) for the period (11+/-12)	(5.99)	3.08	3.72	6.72	74.84
14	Minority Interest*	-	-	-	-	-
15	Net profit/ (Loss) afer taxes , Minority interest and share of profit/(Loss) of associates (13+ 14)*	(5.99)	3.08	3.72	6.72	74.84
16	Paid-up equity share capital (Face value of Rs 10/- each)	510.05	510.05	510.05	510.05	510.05
17	Reserve excluding Revaluation Reserve as per balance sheet of previous accounting year	-	-	-	-	37.94
18	Earnings per share (of face value Rs 10/- each) not annualised:					
	(a) Basic	(0.12)	0.06	0.07	0.13	1.47
	(b) Diluted	(0.12)	0.06	0.07	0.13	1.47

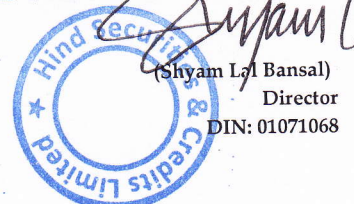
Notes:

1. The Annual Audited Financial results have been reviewed by the Audit Committee and approved by the Board of Directors in the meeting held on May 27, 2016 and Audit of the same also carried out by the statutory auditors of the Company.
2. Previous period's/years's figures have ben regrouped/recasted wherever applicable, to the extent possible.
3. No investor Complaint was pending at the beggining of the quarter and no complaint was received during the quarter and pending for disposal at the end of the quarter.
4. 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.

Place: Delhi  
Date: 27/05/2016

For Hind Securities and Credits Limited

(Shyam Lal Bansal)  
Director  
DIN: 01071068



(Amount in Rs.)			
Statement of Assests and Liabilities			
A	EQUITY AND LIABILITIES	Year ended on 31/03/2016	Previous Year ended on 31/03/2015
1	Shareholders's funds		
	(a) Share Capital	51,005,000	51,005,000
	(b) Reserve and Surplus	4,464,415	3,793,622
	(c) Money received against share warrants	-	-
	Sub-total- Shareholder's funds	55,469,415	54,798,622
2	Share application money pending allotment	-	-
3	Minority interest	-	-
4	Non- Current Liabilities		
	(a) Long-term borrowings	6,531,356	13,233,152
	(b) Deferred tax liabilities (net)	-	-
	(c) Other long-term liabilities	-	-
	(d) Long-term Provisions	-	-
	Sub-total- Non Current Liabilities	6,531,356	13,233,152
5	Current liabilities		
	(a) Short-term borrowings	146,882,869	88,958,093
	(b) Trade payables	-	-
	(c) Other current liabilities	2,059,823	4,065,796
	(d) Short-term provisions	372,293	661,808
	Sub-Total - Current liabilities	149,314,985	93,685,697
	Total- EQUITY AND LIABILITIES	211,315,756	161,717,470
B	ASSETS		
1	Non-Current Assets		
	(a) Fixed assets	451,119	563,964
	(b) Goodwill on cosolidation	-	-
	(c) Non-Current investments*	-	-
	(d) Deferred tax assets (net)	-	-
	(e) Long-term loans and advances	77,072,574	55,964,995
	(f) Other non-current assets	-	-
	Sub-total- Non Current Assets	77,523,693	56,528,959
2	Current Assets		
	(a) Current investments	-	-
	(b) Inventories	12,342,986	12,391,161
	(c) Trade Receivables	-	-
	(d) Cash and Cash equivalentents	619,774	5,148,335
	(e) Short-term loans and advances	117,503,778	83,315,585
	(f) Other current assets	3,325,525	4,333,430
	Sub-total-Current Assets	133,792,063	105,188,511
	TOTAL -ASSETS	211,315,756	161,717,470

Place: Delhi  
Date: 27/05/2016

For Hind Securities and Credits Limited



*Shyam Lal*

(Shyam Lal Bansal)

Director

DIN: 01071068