

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

STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED ON 31.03.2017

(Rs. in Lakhs)

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
I. Revenue from operations	-	-	-	-	-
II. Other Income	50.57	24.58	42.46	188.29	138.94
III. Total Revenue (I +II)	50.57	24.58	42.46	188.29	138.94
IV. Expenses:					
Cost of materials consumed	-	-	-	-	-
Purchase of Stock-in-Trade	-	-	-	-	-
Changes in inventories of finished goods work-in-progress and Stock-in-Trade	0.27	1.45	0.53	1.68	0.48
Employee benefit expense	2.91	2.89	3.59	13.64	13.77
Financial costs	45.42	20.68	35.57	164.57	103.72
Depreciation and amortization expense	-	-	-	-	-
Other expenses	2.98	8.23	1.06	9.65	10.33
Total Expenses	51.58	33.25	40.75	189.54	128.30
V. Profit before exceptional and extraordinary items and tax (III-IV)	(1.01)	(8.67)	1.71	(1.25)	10.64
VI. Exceptional Items	-	-	-	-	-
VII. Profit before extraordinary items and tax (V-VI)	(1.01)	(8.67)	1.71	(1.25)	10.64
VIII. Extraordinary Items	-	-	-	-	-
IX. Profit before tax (VII-VIII)	(1.01)	(8.67)	1.71	(1.25)	10.64
X. Tax expense:					
(1) Current Tax	-	(2.68)	-	-	3.92
(2) Deferred tax	(0.29)	-	0.51	(0.38)	-
XI. Profit(Loss) for the period from continuing operations after tax (IX-X)	(0.72)	(5.99)	1.20	(0.87)	6.72
XII. Profit/(Loss) from discontinuing operations	-	-	-	-	-
XIII. Tax expense of discontinuing operations	-	-	-	-	-
XIV. Profit/(Loss) from discontinuing operations (after tax) (XII-XIII)	-	-	-	-	-
XV. Profit/(Loss) for the period (XI +XIV)	(0.72)	(5.99)	1.20	(0.87)	6.72
XVI. Earning per equity share:					
(1) Basic	(0.01)	(0.12)	0.02	(0.02)	0.13
(2) Diluted	(0.01)	(0.12)	0.02	(0.02)	0.13

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.
- 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 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: 29/05/2017

For Hind Securities & Credits Limited

(Jagdish Rai Bansal)

Director

DIN: 00673384



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Statement of Assets and Liabilities as at 31st March, 2017

Amount (In Rs.)

Particulars	As at 31 March, 2017 (Audited)	As at 31 March, 2016 (Audited)
I. EQUITY AND LIABILITIES		
(1) Shareholder's Funds		
(a) Share Capital	51,005,000	51,005,000
(b) Reserves and Surplus	4,377,118	4,464,415
(c) Money received against share warrants	-	-
(2) Share application money pending allotment	-	-
(3) 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	-	-
(4) 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
Total	228,482,816	211,315,756
II. Assets		
(1) Non-current assets		
(a) <i>Fixed assets</i>		
(i) Tangible assets	1,375	1,679
(ii) Intangible assets	337,080	449,440
(iii) Capital work-in-progress	-	-
(iv) Intangible assets under development	-	-
(b) Non-current investments	-	-
(c) Deferred tax assets (net)	38,046	-
(d) Long term loans and advances	63,459,746	77,072,574
(e) Other non-current assets	-	-
(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
Total	228,482,816	211,315,756

Place: Delhi
Date: 29/05/2017

For Hind Securities & Credits Limited

(Jagdish Rai Bansal)
Director
DIN: 00673384

