

# HIND SECURITIES & CREDITS LIMITED

D-13/25, Sector 8, Rohini, Delhi-110085

Part I

(Rs. In Lakhs)

QUARTERLY UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30TH SEPTEMBER, 2013

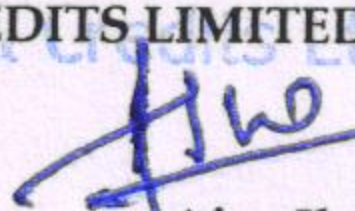
S.No	Particulars	3 months ended	Preceding 3 months ended	Corresponding 3 months ended in previous year	6 months ended	Corresponding 6 months ended in previous year	Twelve months ended
		30/09/2013	30/06/2013	30/09/2012	30/09/2013	30/09/2012	31/03/2013
(Refer Note Below)		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	<b>Income from operations</b>						
	(a) Net sales / Income from Operations (Net of Excise Duty)	NIL	NIL	NIL	NIL	NIL	16.36
	(b) Other operating income	57.96	26.54	18.93	84.50	34.01	80.35
	<b>Total income from operations (net)</b>	57.96	26.54	18.93	84.50	34.01	96.71
2	<b>Expenses</b>						
	(a) Cost of materials consumed	NIL	NIL	NIL	NIL	NIL	NIL
	(b) Purchase of stock in trade	NIL	NIL	NIL	NIL	NIL	16.15
	(c) Changes in inventories of finished goods, work -In-progress and stock-in-trade	(2.70)	18.27	(7.28)	15.58	(16.67)	13.89
	(d) Employee benefits expense	0.30	0.30	0.33	0.60	0.66	1.32
	(e) Depreciation and Amortisation expense	NIL	NIL	NIL	NIL	NIL	0.01
	(f) Other expenses (any item exceeding 10 % of the total expenses relating to continuing operations to be shown separately)	0.27	0.47	0.12	0.74	0.52	1.58
	<b>Total expenses</b>	(2.13)	19.04	(6.83)	16.92	(15.49)	32.95
	<b>Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	60.09	7.50	25.76	67.58	49.50	63.77
3	other income	0.20	NIL	NIL	0.20	NIL	NIL
	<b>Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+/-4)</b>	60.29	7.50	25.76	67.78	49.50	63.77
5	Finance costs	51.82	28.05	21.93	79.86	38.25	78.13
	<b>Profit/(Loss) form ordinary activities after finance costs but before exceptional items (5+/-6)</b>	8.47	(20.55)	3.83	(12.08)	11.25	(14.37)
7	Exceptional Items	NIL	NIL	NIL	NIL	NIL	NIL
	<b>Profit/ (Loss) form ordinary activities before tax (7+/-8)</b>	8.47	(20.55)	3.83	(12.08)	11.25	(14.37)
9	Tax expense	-	(6.35)	1.18	(3.73)	3.47	(2.84)
	<b>Net Profit/(Loss) from ordinary activities after tax (9+/-10)</b>	8.47	(14.20)	2.65	(8.35)	7.78	(11.51)
12	Extraordinary items (net of tax expense Rs....Lakhs)	NIL	NIL	NIL	NIL	NIL	NIL
13	<b>Net Profit/(Loss) for the period (11+/-12)</b>	8.47	(14.20)	2.65	(8.35)	7.78	(11.51)
14	Share of Profit/(Loss) of associates*	NIL	NIL	NIL	NIL	NIL	NIL
15	Minority Interest*	NIL	NIL	NIL	NIL	NIL	NIL
	<b>Net profit/ (Loss) afer taxes , Minority interest and share of profit/(Loss) of associates (13+ _14+_15)*</b>	8.47	(14.20)	2.65	(8.35)	7.78	(11.51)
17	Paid-up equity share capital (Face value of the share shall be indicated)	492.41	492.41	492.41	492.41	492.41	492.41
18	Reserve excluding Revaluation Reserve as per balance sheet of previous accounting year	NIL	NIL	NIL	NIL	NIL	(58.42)
19.i	<b>Earnings per share (before extraordinary items) (of Rs..../-each)not annualised:</b>						
	(a) Basic	0.17	(0.29)	0.05	(0.17)	0.16	(0.23)
	(b) Diluted	0.17	(0.29)	0.05	(0.17)	0.16	(0.23)
19.ii	<b>Earnings per share (after extraordinary items) (of Rs..../-each)not annualised:</b>						
	(a) Basic	0.17	(0.29)	0.05	(0.17)	0.02	(0.23)
	(b) Diluted	0.17	(0.29)	0.05	(0.17)	0.02	(0.23)

For Hind Securities & Credits Ltd.

*(Signature)*

Director

Statement of Assests of Liabilities as at 30/09/2013			(In Lakhs)	
A	EQUITY AND LIABILITIES	As at current half year end 30/09/2013 (Unaudited)	As at previous year end 31/03/2013 (Audited)	
1	Shareholders's funds			
	(a) Share Capital	49,240,500.00		49,240,500
	(b) Reserve and Surplus	(6,676,434.51)		-5,841,517
	(c) Money received against share warrants	NIL		NIL
	Sub-total- Shareholder's funds	42,564,065.49		43,398,983
2	Share Application Money Pending Allotm	NIL		NIL
3	Minority interest *	NIL		NIL
4	Non- Current Liabilities			
	(a) Long-term borrowings	9,507,777.00		34,752,501
	(b) Deferred tax liabilities (net)	NIL		NIL
	(c) Other long-term liabilities	NIL		NIL
	(d) Long-term Provisions	NIL		NIL
	Sub-total- Non Current Liabilities	9,507,777.00		34,752,501
5	Current Liabilities			
	(a) Short-term borrowings	181,105,118.00		62,384,330
	(b) Trade payables	NIL		NIL
	(c) Other current liabilities	8,092,209.00		776,288
	(d) Short-term provisions	-		99,750
	Sub-Total - Current liabilities	189,197,327		63,260,368
	Total- EQUITY AND LIABILITIES	241,269,169.49		141,411,853
B	ASSETS			
1	Non-Current Assets			
	(a) Fixed assets	2,731.08		2,941
	(b) Goodwill on consolidation *	NIL		NIL
	(c) Non-Current investments	NIL		NIL
	(d) Deferred tax assets (net)	4499365.995		4,126,392
	(e) Long-term loans and advances	211171595		94,444,119
	(f) Other non-current assets	NIL		NIL
	Sub-total- Non Current Assets	215,673,692.08		98,573,452
2	Current Assets			
	(a) Current investments	NIL		NIL
	(b) Inventories	24,651,661.68		26,209,386
	(c) Trade Receivables	NIL		NIL
	(d) Cash and Cash equivalents	145,431.91		15,576,113
	(e) Short-term loans and advances	NIL		NIL
	(f) Other current assets	798383.82		1,052,902
	Sub-total-Current Assets	25595477.41		42,838,401
	TOTAL -ASSETS	241,269,169.49		141,411,853

Part II							
Information for the quarter and 6 months ended on 30/09/2013							
	Particulars	3 months ended	Preceding 3 months ended	Corresponding 3 months ended in previous year	6 months ended	Corresponding 6 months ended in previous year	Previous Year ended
		30/09/2013	30/06/2013	30/09/2012	30/09/2013	30/09/2012	31/03/2013
A	PARTICULARS OF SHAREHOLDING						
1	Public Shareholding						
	No of Shares	4,500,000.00	4,500,000.00	4,500,000.00	4,500,000.00	4,500,000.00	4,500,000.00
	Percentage of shareholding	88.23	88.23	88.23	88.23	88.23	88.23
2	Promoters and Promoters Group Shareholding						
	a) Pledged / Encumbered	NIL	NIL	NIL	NIL	NIL	NIL
	Number of shares	NIL	NIL	NIL	NIL	NIL	NIL
	Percentage of shares (as a % of the total shareholding of promoter and promoter)	NIL	NIL	NIL	NIL	NIL	NIL
	Percentage of shares (as a % of the total shareholding of total share capital of the company)	NIL	NIL	NIL	NIL	NIL	NIL
	B) Non-encumbered						
	Number of shares	600,500.00	600,500.00	600,500.00	600,500.00	600,500.00	600,500.00
	Percentage of shares (as a % total shareholding of promoter and promoter)	100.00	100.00	100.00	100.00	100.00	100.00
	Percentage of shares (as a % total shares capital of the company)	11.77	11.77	11.77	11.77	11.77	11.77
	Particulars	3 months ended 30/09/2013					
B	INVESTOR COMPLAINTS:						
	Pending at beginning:						
	Received in quarter:	NIL					
	Solved in quarter:						
	Pending at the end:						
Notes:							
1. The financial results have been reviewed by the Audit Committee and approved by Board of directors in meeting held on November 13, 2013 and a limited review of the same is 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.							
Place: Delhi				For HIND SECURITIES AND CREDITS LIMITED			
Date: 13/11/2013				 Ajay Jha Director			