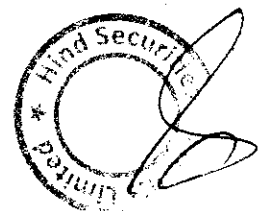


**HIND SECURITIES & CREDITS LIMITED**  
**REGISTERED OFFICE: D-13/25, SECTOR-8, ROHINI, DELHI-110085**

<b>QUARTERLY UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30TH SEPTEMBER 2011</b>						
<b>Particulars</b>	<b>(Rs. In Lakhs)</b>					
	<b>3 months ended (30/09/11)</b>	<b>Previous 3 months ended (30/06/11)</b>	<b>Corresponding 3 months ended in the previous year (30/09/10)</b>	<b>Year to Date figures for current Period ended (30/09/11)</b>	<b>Year to Date figures for the previous year ended (30/09/10)</b>	<b>Previous accounting year ended (31/03/11)</b>
	<b>Audited/- Unaudited</b>	<b>Audited/- Unaudited</b>	<b>Audited/- Unaudited</b>	<b>Audited/- Unaudited</b>	<b>Audited/- Unaudited</b>	<b>Audited/- Unaudited</b>
<b>1. (a) Net Sales/Income from Operations</b>	<b>104.47</b>	<b>82.94</b>	<b>161.82</b>	<b>187.41</b>	<b>499.30</b>	<b>527.66</b>
<b>(b) Other Operating Income</b>	<b>6.78</b>	<b>2.17</b>	<b>5.10</b>	<b>8.95</b>	<b>7.52</b>	<b>12.35</b>
<b>2. Expenditure</b>						
a. Increase/decrease in stock in trade and work in progress	60.57	84.64	17.66	145.21	63.25	137.71
b. Consumption of raw materials	0.00	0.00	NIL	0.00	NIL	0.00
c. Purchase of traded goods	28.07	0.00	164.67	28.07	437.53	468.88
d. Employees cost	0.00	0.00	NIL	0.00	NIL	
e. Depreciation	0.00	0.00	0.003	0.00	0.003	0.01
f. Audit fee	0.11	0.11	0.040	0.22	0.080	0.44
g. Legal & Professional fee	0.06	0.17	0.050	0.23	0.170	0.22
h. Salary	0.33	0.33	0.330	0.66	0.660	1.32
i. Intenal Audit Fee	0.00	0.00	0.070	0.00	0.070	0.15
J. Security Transaction fee	0.17	0.10	0.400	0.27	1.210	1.29
				0.00		
f. Other expenditure	0.10	0.09	0.180	0.19	0.320	0.95
<b>g. Total</b>	<b>89.41</b>	<b>85.44</b>	<b>183.403</b>	<b>174.852</b>	<b>503.293</b>	<b>610.97</b>
(Any item exceeding 10% of the total expenditure to be shown separately)						
<b>3. Profit from Operations before Other Income, Interest and Exceptional Items (1-2)</b>	<b>21.84</b>	<b>-0.33</b>	<b>-16.48</b>	<b>21.51</b>	<b>3.53</b>	<b>-70.96</b>



4. Other Income		NIL	NIL		NIL	
5. Profit before Interest and Exceptional Items (3+4)	21.84	-0.33	-16.48	21.51	3.53	-70.96
						15.45
6. Interest	14.01	7.61	2.25	21.62	3.08	
7. Profit after Interest but before Exceptional Items (5-6)	7.83	-7.94	-18.73	-0.11	0.45	-86.41
8. Exceptional items	NIL	NIL	NIL	NIL	NIL	NIL
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	7.83	-7.94	-18.73	-0.11	0.45	-86.41
						0.00
10. Tax expense		NIL	0.00	0.00	0.00	
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	7.829	-7.94	-18.73	-0.11	0.45	-86.41
12. Extraordinary Item (net of tax expense Rs. _____)	NIL	NIL	NIL	NIL	NIL	NIL
13. Net Profit(+)/ Loss(-) for the period (11-12)	7.829	-7.94	-18.73	-0.11	0.45	-86.41
14. Paid-up equity share capital (Face Value of the share is Rs. 10/-)	492.405	492.405	492.405	492.405	492.405	492.405
15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-53.75	-61.57	32.79	-53.75	34.02	-53.63



16. Earnings Per Share (EPS)						
a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)			0.04			-1.75
b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)			0.04			-1.75
17. Public Shareholding						
- No. of shares	4500000.00	4500000.00	4500000.00	4500000.00	4500000.00	4500000.00
- Percentage of shareholding	88.23	88.23	88.23	88.23	88.23	88.23
18. Promoters and promoter group Shareholding						
a) Pledged/ Encumbered	0.00	0.00	0.00	0.00	0.00	0.00
Number of shares	0.00	0.00	0.00	0.00	0.00	0.00
Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0.00	0.00	0.00	0.00	0.00	0.00
Percentage of shares (as a % of the total share capital of the company)	0.00	0.00	0.00	0.00	0.00	0.00
b) Non-encumbered						
Number of Shares	600500.00	600500.00	600500.00	600500.00	600500.00	600500.00
Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00	100.00	100.00
Percentage of shares (as a % of the total share capital of the company)	11.77	11.77	11.77	11.77	11.77	11.77

Hindustan Petroleum Corporation Limited

**STATEMENT OF ASSETS AND LIABILITIES AS AT SEPTEMBER 30, 2011**

(Rs. IN AMOUNT)

Particulars		6 months ended (30/09/2011)	Corrospounding 6 months ended in the previous year (30/09/10)
		Audited / Unaudited	Audited / Unaudited
<b>SHAREHOLDERS FUND:</b>			
(a) Capital		49,240,500.00	49240500
(b) Reserves & Surplus		(5,374,884.54)	3308133.45
<b>LOAN FUNDS</b>		47,559,346.00	23591977
<b>TOTAL SOURCES OF FUNDS</b>		<b>91,424,961.46</b>	76140610.45
<b>FIXED ASSETS</b>		3,736.96	4387.49
<b>INVESTMENTS</b>			0
<b>CURRENT ASSETS, LOANS AND ADVANCES</b>			
(a) Inventories		23,286,660.24	45253703
(b) Sundry Debtors		15,919,162.01	15850318.51
(c) Cash & Bank balances		4,297,293.25	703313.45
(d) Other Current assets			0
(e) Loans & Advances		66,131,857.00	22035151
Less: Current Liabilities & Provision			
(a) Liabilities		18,213,748.00	7706263
(b) Provisions			0
<b>MISCELLANEOUS EXPENDITURE (NOT WRITTEN OFF OR ADJUSTED)</b>			0
<b>PROFIT &amp; LOSS ACCOUNT</b>			0
<b>TOTAL APPLICATION OF FUNDS</b>		<b>91,424,961.46</b>	76140610.45

**Notes:**

1. The above quarterly unaudited financial results have been reviewed by the Audit Committee and approved by the Board of Directors of the company in their respective meeting held on November 14, 2011 and an audit of the same is carried out by the statutory auditors of the company
2. Previous period's/ year's figures have ben regrouped/ recasted wherever applicable, to the extent possible
3. No. of investors complaint pending at the beginning of the of the quarter- Nil, No. of investors complaint received during the quarter- Nil, No. of investors complaint disposed of during the quarter- Nil and No. of investors complaint pending at the end of the quarter- Nil

**Place: Delhi**

**Date: November 14, 2011**

**For Hind Securities & Credits Limited**

For Hind Securities & Credits Limited

*Shyam Lal Bansal*  
Shyam Lal Bansal

Director

Director