
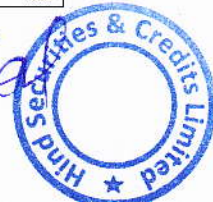


HIND SECURITIES AND CREDITS LIMITED							
REGISTERED OFFICE: B-18, GROUND FLOOR, SHUBHAM ENCLAVE, PASCHIM VIHAR, DELHI-110063							
Part-1 (Rs. in Lakhs)							
QUARTERLY UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30TH SEPTEMBER 2014							
S.No.	Particulars	3 months ended 30.09.2014	Preceding 3 months ended 30.06.2014	Corresponding 3 months ended 30.09.2013 in the previous year	6 months ended 30.09.2014	Corresponding 6 months ended 30.09.2013 in the previous year	Year ended 31.03.2014
	(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)	-	200.68	-	200.68	-	36.50
	(b) Other operating income	62.57	59.14	57.96	121.71	84.50	176.69
	<b>Total income from operations (net)</b>	62.57	259.82	57.96	322.39	84.50	213.19
2	<b>Expenses</b>						
	(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	5.48	111.65	(2.70)	117.13	15.58	2.52
	(d) Employee benefits expense	3.54	1.08	0.30	4.62	0.60	1.46
	(e) Depreciation and Amortisation expense	0.00	0.00	-	-	-	0.00
	(f) Other expenses	0.50	7.60	0.27	8.11	0.74	1.52
	<b>Total expenses</b>	9.52	120.33	(2.13)	129.86	16.92	5.50
3	<b>Profit/(Loss) from operations before other income, finance costs and exceptional items(1-2)</b>	53.05	139.48	60.09	192.53	67.58	207.69
4	other income	-	0.55	0.20	0.55	0.20	0.20
5	<b>Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+/-4)</b>	53.05	140.03	60.29	193.08	67.78	207.89
6	Finance costs	54.74	54.85	51.82	109.59	79.86	175.93
7	<b>Profit/(Loss) form ordinary activities after finance costs but before exceptional items (5+/-6)</b>	(1.69)	85.19	8.47	83.49	(12.08)	31.96
8	Exceptional Items	-	-	-	-	-	-
9	<b>Profit/ (Loss) form ordinary activities before tax (7+/-8)</b>	(1.69)	85.19	8.47	83.49	(12.08)	31.96
10	Tax expense including Defferd Tax	(10.40)	26.32	-	15.92	(3.73)	10.49
11	Tax expense (Earlier Years)	-	-	-	-	-	-
12	<b>Net Profit/(Loss) from ordinary activities after tax (9+/-10)</b>	8.71	58.87	8.47	67.57	(8.35)	21.47
13	Extraordinary items (net of tax expense)	-	-	-	-	-	-
14	<b>Net Profit/(Loss) for the period (11+/-12)</b>	8.71	58.87	8.47	67.57	(8.35)	21.47
15	Share of Profit/(Loss) of associates*	-	-	-	-	-	-
16	Minority Interest*	-	-	-	-	-	-
17	<b>Net profit/ (Loss) afer taxes , Minority interest and share of profit/(Loss) of associates (13+ _14+ _15)*</b>	8.71	58.87	8.47	67.57	(8.35)	21.47
18	Paid-up equity share capital (Face value of Rs 10/- each)	510.05	510.05	492.405	510.05	492.405	510.05
19	Reserve excluding Revaluation Reserve as per balance sheet of previous accounting year			-	-	-	(36.94)
19.i	<b>Earnings per share (before extraordinary items) (of face value Rs 10/- each) not annualised:</b>						
	(a) Basic	0.17	1.15	(0.17)	1.32	(0.17)	0.44
	(b) Diluted	0.17	1.15	(0.17)	1.32	(0.17)	0.44
19.ii	<b>Earnings per share (after extraordinary items)(of face value Rs 10/- each) not annualised:</b>						
	(a) Basic	0.17	1.15	(0.17)	1.32	(0.17)	0.44
	(b) Diluted	0.17	1.15	(0.17)	1.32	(0.17)	0.44

## Part II

Information for the quarter and 3 months ended on 30/06/2014

S.No.	Particulars	3 months ended 30.09.2014	Preceding 3 months ended 30.06.2014	Corresponding 3 months ended 30.09.2013 in the previous year	6 months ended 30.09.2014	Corresponding 6 months ended 30.09.2013 in the previous year	Year ended 31.03.2014	
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>							
<b>1</b>	<b>Public Shareholding</b>							
	No of Shares	4,500,000	4,500,000	4,500,000	4,500,000	4,500,000	4,500,000	
	Percentage of shareholding	88.23	88.23	88.23	88.23	88.23	88.23	
<b>2</b>	<b>Promoters and Promoters Group Shareholding**</b>							
	a) Pledged / Encumbered							
	Number of shares	Nil	Nil	Nil	Nil	Nil	Nil	
	Percentage of shares(as a % of the total shareholdig of promoter and promoter group)	Nil	Nil	Nil	Nil	Nil	Nil	
	Percentage of shares(as a % of the total shareholdig of total share capital of the company)	Nil	Nil	Nil	Nil	Nil	Nil	
	<b>B) Non-encumbered</b>							
	Number of shares	600,500	600,500	600,500	600,500	600,500	600,500	
	Percentage of shares (as a % total shareholdig of promoter and promoter group)	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	
	<b>Particulars</b>	<b>3 months ended 30/09/2014</b>						
<b>B</b>	<b>Investor Compliant (quarter basis)</b>	<b>All Nil</b>						
	Pending at the beginning							
	Received in quarter							
	Disposed in quarter							
	Pending at the end							

## Notes:

- The above quarterly unaudited financial results have been reviewed by the Audit Committee and approved by Board of directors of the company in their respective meeting held on November 14, 2014 and a limited review of the same is carried out by the statutory auditors of the company.
- Previous period's/years's figures have ben regrouped/recasted wherever applicable, to the extent possible.
- The company operates in single segment only. Hence segment reporting is not applicable.

Place: Delhi  
Date: 14/11/2014



For Hind Securities and Credits Limited

(Shyam Lal Bansal)  
Director  
DIN: 01071068



**HIND SECURITIES AND CREDITS LIMITED**  
REGISTERED OFFICE: B-18, GROUND FLOOR, SHUBHAM ENCLAVE, PASCHIM VIHAR, DELHI-110063

(Amount in Rs.)

Statement of Assests and Liabilities			
A	EQUITY AND LIABILITIES	Year ended on 30/09/2014	Previous Year ended on 31/03/2014
1	Shareholders's funds		
	(a) Share Capital	51,005,000	51,005,000
	(b) Reserve and Surplus	3,062,520	(3,694,483)
	(c) Money received against share warrants	-	-
	Sub-total- Shareholder's funds	54,067,520	47,310,517
2	Share application money pending allotment	-	-
3	Minority interest	-	-
4	Non- Current Liabilities		
	(a) Long-term borrowings	10,332,617	10,576,113
	(b) Deferred tax liabilities (net)	-	-
	(c) Other long-term liabilities	-	-
	(d) Long-term Provisions	-	-
	Sub-total- Non Current Liabilities	10,332,617	10,576,113
5	Current liabilities		
	(a) Short-term borrowings	134,737,671	197,221,571
	(b) Trade payables	-	-
	(c) Other current liabilities	651,000	2,277,679
	(d) Short-term provisions	11,352,669	162,283
	Sub-Total - Current liabilities	146,741,340	199,661,533
	Total- EQUITY AND LIABILITIES	211,141,478	257,548,163
B	ASSETS		
1	Non-Current Assets		
	(a) Fixed assets	514,142	2,521
	(b) Goodwill on cosolidation	-	-
	(c) Non-Current investments	-	-
	(d) Deferred tax assets (net)	1,485,370	3,077,362
	(e) Long-term loans and advances	98,932,314	89,349,333
	(f) Other non-current assets	-	-
	Sub-total- Non Current Assets	100,931,827	92,429,215
2	Current Assets		
	(a) Current investments	-	-
	(b) Inventories	14,244,661	25,958,394
	(c) Trade Receivables	-	-
	(d) Cash and Cash equivalents	107,689	2,175,020
	(e) Short-term loans and advances	94,106,378	134,007,586
	(f) Other current assets	1,750,923	2,977,948
	Sub-total-Current Assets	110,209,651	165,118,948
	TOTAL -ASSETS	211,141,478	257,548,163

Notes:

- The above quarterly unaudited financial results have been reviewed by the Audit Committee and approved by Board of directors of the company in their respective meeting held on November 14, 2014 and a limited review of the same is carried out by the statutory auditors of the company.
- Previous period's/years's figures have ben regrouped/recasted wherever applicable, to the extent possible.
- The company operates in single segment only. Hence segment reporting is not applicable.

Place: Delhi  
Date: 14/11/2014



For Hind Securities & Credits Limited

(Shyam Lal Bansal)

Director

DIN: 01071068



# AMRG & ASSOCIATES

*Chartered Accountants*

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To,  
The Board of Directors  
Hind Securities and Credits Limited  
B-18, Ground Floor  
Shubham Enclave  
Paschim Vihar  
New Delhi - 110063

Dear Sir(s)

We have reviewed the accompanying statement of unaudited financial results of **M/SHIND SECURITIES AND CREDITS LIMITED** for the period ended **September 30, 2014**; this statement is the responsibility of the Company's Management and has been approved by the Board of Directors/Committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and an analytical procedure applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

For AMRG & Associates  
Chartered Accountants  
FRN : 004453N



Place: Delhi  
Date: November 14, 2014

CA. Madhu Mohan  
(Partner)  
M. No. 513103