

HIND SECURITIES & CREDITS LIMITED

REGISTERED OFFICE: D-16, GROUND FLOOR, UDYOG NAGAR, NANGLOI, DELHI-110041

CIN: L74899DL1993PLC056702

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF-YEAR ENDED ON 30.09.2019

(Rs. In Lakhs)

Particulars	Three months ended 30.09.2019 (Reviewed)	Preceding three months ended 30.06.2019 (Reviewed)	Corresponding three months ended 30.09.2018 (Reviewed)	Year to date figures for current period ended 30.09.2019 (Reviewed)	Year to date figures for the previous year ended 30.09.2018 (Reviewed)	Previous Year Ended 31.03.2019 (Audited)
I. Revenue from operations		-	-		-	-
II. Other Income	49.36	48.03	95.95	97.39	193.24	318.41
III. Total Revenue (I +II)	49.36	48.03	95.95	97.39	193.24	318.41
IV. Expenses:						
Cost of materials consumed		-	-	-	-	-
Purchase of Stock-in-Trade		-	-	-	-	-
Changes in inventories of finished goods work-in-progress and Stock-in-Trade			0.30	-	0.66	0.66
Employee benefit expense	3.72	4.20	4.03	7.92	7.54	15.77
Financial costs	42.54	37.92	85.65	80.46	172.49	279.09
Depreciation and amortization expense	-	-	-	-	-	-
Other expenses	1.36	4.91	1.91	6.27	6.60	15.27
Total Expenses	47.62	47.03	91.89	94.65	187.29	310.79
V. Profit before exceptional and extraordinary items and tax (III-IV)	1.74	1.00	4.07	2.74	5.96	7.62
VI. Exceptional Items		-	-		-	-
VII. Profit before extraordinary items and tax (V-VI)	1.74	1.00	4.07	2.74	5.96	7.62
VIII. Extraordinary Items		-	-		-	-
IX. Profit before tax (VII-VIII)	1.74	1.00	4.07	2.74	5.96	7.62

X. Tax expense:						
(1) Current Tax	0.71	-	1.55	0.71	1.55	1.99
(2) Deferred tax	-	-	-	-	-	-
XI. Profit(Loss) for the period from continuing operations after tax (IX-X)	1.03	1.00	2.52	2.03	4.41	5.63
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)	1.03	1.00	2.52	-	4.41	5.63
XVI. Earning per equity share:						
(1) Basic	0.02	0.02	0.05	0.09	0.09	0.11
(2) Diluted	0.02	0.02	0.05	0.09	0.09	0.11

Notes:

been prepared in accordance with Indian Accounting Standards (Ind-AS) as prescribed under

2. The unaudited financial results for quarter and half year ended on September 30, 2019 have been
3. Previous period's/years's figures have been regrouped/recasted wherever applicable, to the extent po
4. No investor Complaint was pending at the beginning of the quarter and no complaint was received
5. The Company is engaged primarily in the business of financing and accordingly there are

Place: New Delhi

Date: 14/11/2019

For Hind Securities & Credits Limited

(Shyam Lal Bansal)

Director

DIN: 01071068

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CIN: L74899DL1993PLC056702

Statement of Assets and Liabilities

Amount (In Rs.)

Particulars	As at 30.09.2019 (Unaudited)	As at 31.03.2019 (Audited)
I. EQUITY AND LIABILITIES		
(1) Shareholder's Funds		
(a) Share Capital	51,005,000	51,005,000
(b) Reserves and Surplus	6,109,310	5,906,151
(c) Money received against share warrants	-	-
(2) Share application money pending allotment	-	-
(3) Non-Current Liabilities		
(a) Long-term borrowings	2,670,306	2,670,306
(b) Deferred tax liabilities (Net)	-	-
(c) Other Long term liabilities	-	-
(d) Long term provisions	-	-
(4) Current Liabilities		
(a) Short-term borrowings	124,455,161	163,513,996
(b) Trade payables	-	-
(c) Other current liabilities	1,356,837	4,510,742
(d) Short-term provisions	8,614,897	1,019,982
Total	194,211,512	228,626,177
II.Assets		
(1) Non-current assets		
<i>(a) Fixed assets</i>		
(i) Tangible assets	834	921
(ii) Intangible assets	-	-
(iii) Capital work-in-progress	-	-
(iv) Intangible assets under development	-	-
(b) Non-current investments	-	-
(c) Deferred tax assets (net)	-	-
(d) Long term loans and advances	41,570,598	47,805,527
(e) Other non-current assets	112,360	112,360
(2) Current assets		
(a) Current investments	-	-
(b) Inventories	11,876,611	11,876,611
(c) Trade receivables	-	-
(d) Cash and cash equivalents	1,100,300	75,430
(e) Short-term loans and advances	135,012,145	162,551,774
(f) Other current assets	4,538,664	6,203,556
Total	194,211,512	228,626,177

Place: New Delhi

Date: 14/11/2019

For Hind Securities & Credits Limited

(Shyam Lal Bansal)

Director

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