

Hind Securities and Credits Limited

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

Part-1

(Rs. in Lakhs)

Statement of standalone Audited Results for year ended on 31/03/2012

	Particulars	3 months ended on 31.03.2012	Preceding 3 months ended on 31.12.2011	Corresponding 3 months ended in previous year on 31.03.2011	Year to date figures for current period ended on 31.03.2012	Year to date figures for previous period ended on 31.03.2011	Previous Year ended on 31.03.2011
		(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)	(Audited)
1	Income from operations						
	(a) Net sales / Income from Operations (Net of Excise Duty)	-	-	-	187.54	527.66	527.66
	(b) Other operating income	11.77	9.06	2.35	29.67	12.35	12.35
	Total income from operations (net)	11.77	9.06	2.35	217.21	540.01	540.01
2	Expenses						
	(a) Cost of materials consumed	-					
	(b) Purchase of stock in trade	56.51		35.18	84.58	137.71	137.71
	(c) Changes in inventories of finished goods, work - In-progress and stock-in-trade	(65.52)	22.41		102.10	468.88	468.88
	(d) Employee benefits expense						
	(e) Depreciation and Amortisation expense	0.00			0.01	0.01	0.01
	(f) Other expenses	0.73	0.72	1.17	3.04	4.37	4.37
	Total expenses	(8.28)	23.13	36.35	189.73	610.97	610.97
3	Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	20.05	(14.07)	(34.00)	27.49	(70.96)	(70.96)
4	other income	-	-	-	-	-	-
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+/-4)	20.05	(14.07)	(34.00)	27.49	(70.96)	(70.96)
6	Finance costs	16.28	18.43	9.88	56.33	15.45	15.45
7	Profit/(Loss) form ordinary activities after finance costs but before exceptional items (5+/-6)	3.77	(32.50)	(43.88)	(28.85)	(86.41)	(86.41)
8	Exceptional Items						
9	Profit/ (Loss) form ordinary activities before tax (7+/-8)	3.77	(32.50)	(43.88)	(28.85)	(86.41)	(86.41)
10	Tax expense (Deferred Tax)	(35.57)			(35.57)		
11	Net Profit/(Loss) from ordinary activities after tax (9+/-10)	39.34	(32.50)	(43.88)	6.73	(86.41)	(86.41)
12	Extraordinary items (net of tax expense Rs....Lakhs)						
13	Net Profit/(Loss) for the period (11+/-12)	39.34	(32.50)	(43.88)	6.73	(86.41)	(86.41)
14	Share of Profit/(Loss) of associates*						
15	Minority Interest*						
16	Net profit/ (Loss) afer taxes , Minority interest and share of profit/(Loss) of associates (13+ 14+ 15)*	39.34	(32.50)	(43.88)	6.73	(86.41)	(86.41)
17	Paid-up equity share capital (Face value of the share shall be indicated)	492.405	492.405	492.405	492.405	492.405	492.405
18	Reserve excluding Revaluation Reserve as per balance sheet of previous accounting year				(46.91)	(53.63)	(53.63)
19.i	Earnings per share (before extraordinary items) (of Rs...../-each) not annualised:						
	(a) Basic	0.77	(0.64)	(0.86)	0.13	(1.69)	(1.69)
	(b) Diluted	0.77	(0.64)	(0.86)	0.13	(1.69)	(1.69)
19.ii	Earnings per share (after extraordinary items) (of Rs...../-each)not annualised:						
	(a) Basic	0.77	(0.64)	(0.86)	0.13	(1.69)	(1.69)
	(b) Diluted	0.77	(0.64)	(0.86)	0.13	(1.69)	(1.69)

Part II							
Information for the quarter and 3 months ended on 31/03/2012							
	Particulars	3 months ended on 31.03.2012	Preceding 3 months ended on 31.12.2011	Corresponding 3 months ended in previous year on 31.03.2011	Year to date figures for current period ended on 31.03.2012	Year to date figures for previous period ended on 31.03.2011	Previous Year ended on 31.03.2011
A	PARTICULARS OF SHAREHOLDING						
1	Public Shareholding						
	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
2	Promoters and Promoters Group Shareholding**						
	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) 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 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

	Particulars	3 months ended 31/03/2012
B	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	Nil
	Received during the quarter	Nil
	Disposed of during the quarter	N.A.
	Remaining unresolved at the end of the quarter	N.A.

For Hind Securities and Credits Limited



Ajay Kumar Jha
Director

Date: 21.05.2012

Place: Delhi

Statement of Assests and Liabilities			
A	EQUITY AND LIABILITIES	year ended on 31/03/2012	previous year ended on 31/03/2011
1	Shareholders' funds		
	(a) Share Capital	49,240,500	49,240,500
	(b) Reserve and Surplus	(4,691,037)	(5,362,929)
	(c) Money received against share warrants	-	-
	Sub-total- Shareholder's funds	44,549,463	43,877,571
2	share appolication money pending allotment		
3	Minority interest *		
4	Non- Current Liabilities		
	(a) Long-term borrowings	38,339,374	18,829,478
	(b) Deferred tax liabilities (net)	-	-
	(c) Other long-term liabilities	-	-
	(d) Long-term Provisions	-	-
	Sub-total- Non Current Liabilities	38,339,374	18,829,478
5	Current liabilities		
	(a) Short-term borrowings	50,354,292	1,762,102
	(b) Trade payables	-	-
	(c) Other current liabilities	505,247	144,523
	(d) Short-term provisions	48,708	78,017
	Sub-Total - Current liabilities	50,908,247	1,984,642
	Total- EQUITY AND LIABILITIES	133,797,084	64,691,691
B	ASSETS		
1	Non-Current Assets		
	(a) Fixed assets	3,441	4,033
	(b) Goodwill on cosolidation *	-	-
	(c) Non-Current investments	-	-
	(d) Deferred tax assets (net)	3,556,775	-
	(e) Long-term loans and advances	100,925,657	25,425,195
	(f) Other non-current assets	-	-
	Sub-total- Non Current Assets	104,485,873	25,429,228
2	Current Assets		
	(a) Current investments	-	-
	(b) Inventories	27,597,907	37,807,942
	(c) Trade Receivables	-	-
	(d) Cash and Cash equivalents	1,092,412	985,484
	(e) Short-term loans and advances	-	-
	(f) Other current assets	620,892	469,037
	Sub-total-Current Assets	29,311,212	39,262,463
	TOTAL -ASSETS	133,797,084	64,691,691

Notes: 1. The following Annual Audited Financial result been reviewed by Audit committee of the Company as approved by the directors in their meeting on 21/5/20 audit of the same also carried by the Auditor of the Co
2. Previous period's/ Year's figures have been regroup recasted wherever applicable.
3. no investor compliant pending at beginning of the quarter compliant were received during the quarter and pending disposal at the end of quarter.

For Hind Securities and Credit


Ajay I

Date: 21.05.2012
Place: Delhi