

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 ENDED ON 31.12.2017

(Rs. In Lakhs)

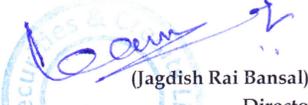
Particulars	Three months ended 31.12.2017 (Unaudited)	Preceding three months ended 30.09.2017 (Unaudited)	Corresponding three months ended 31.12.2016 (Unaudited)	Year to date figures for current period ended 31.12.2017 (Unaudited)	Year to date figures for the previous year ended 31.12.2016 (Unaudited)	Previous Year Ended 31.03.2017 (Audited)
I. Revenue from operations	-	-	-	-	-	-
II. Other Income	75.26	65.59	42.46	199.60	137.72	188.29
III. Total Revenue (I +II)	75.26	65.59	42.46	199.60	137.72	188.29
IV. Expenses:						
Cost of materials consumed	-	-	-	-	-	-
Purchase of Stock-in-Trade	-	-	-	-	-	-
Changes in inventories of finished goods work-in-progress and Stock-in-Trade	(0.52)	0.26	0.53	2.02	1.41	1.68
Employee benefit expense	3.82	3.33	3.59	10.17	10.73	13.64
Financial costs	64.35	54.80	35.57	167.24	119.13	164.57
Depreciation and amortization expense	-	-	-	-	-	-
Other expenses	1.43	2.29	1.06	7.82	6.69	9.65
Total Expenses	69.08	60.68	40.75	187.25	137.96	189.54
V. Profit before exceptional and extraordinary items and tax (III-IV)	6.18	4.91	1.71	12.35	(0.24)	(1.25)
VI. Exceptional Items	-	-	-	-	-	-
VII. Profit before extraordinary items and tax (V-VI)	6.18	4.91	1.71	12.35	(0.24)	(1.25)
VIII. Extraordinary Items	-	-	-	-	-	-
IX. Profit before tax (VII-VIII)	6.18	4.91	1.71	12.35	(0.24)	(1.25)
X. Tax expense:						
(1) Current Tax	1.18	0.94	0.51	2.17	-	-
(2) Deferred tax	-	0.38	-	0.38	-	(0.38)
XI. Profit(Loss) for the period from continuing operations after tax (IX-X)	5.00	3.59	1.20	9.80	(0.24)	(0.87)
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)	5.00	3.59	1.20	9.80	(0.24)	(0.87)
XVI. Earning per equity share:						
(1) Basic	0.09	0.07	0.02	0.19	(0.00)	(0.02)
(2) Diluted	0.09	0.07	0.02	0.19	(0.00)	(0.02)

Notes:

- The unaudited financial results for quarter ended on December 31, 2017 have been reviewed by the Audit Committee and approved by Board of Directors of the Company in their respective meeting held on February 12, 2018 and a limited review of the same is carried out by the statutory auditors of the Company.
- Previous period's/years's figures have been regrouped/recasted wherever applicable, to the extent possible.
- No investor Complaint was pending at the beginning of the quarter and no complaint was received during the quarter & pending for disposal at the end of quarter.

Place: Delhi
Date: 12.02.2018

For Hind Securities & Credits Limited


(Jagdish Rai Bansal)
Director
DIN: 00673384