

HIND SECURITIES AND CREDITS LIMITED

REGISTERED OFFICE: B-18, GROUND FLOOR, SHUBHAM ENCLAVE, PASCHIM VIHAR, DELHI-110063

Part-1 (Rs. in Lakhs)

STATEMENT OF STANDALONE UNAUDITED RESULTS FOR THE QUARTER ENDED ON 31ST DECEMBER, 2015

S. No	Particulars	3 months ended 31.12.2015	Preceding 3 months ended 30.09.2015	Corresponding 3 months ended 31.12.2014 in the previous year	9 months ended 31.12.2015	Corresponding 9 months ended 31.12.2014 in the previous year	Year ended 31.03.2015
	(Refer Note Below)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income from operations						
	(a) Net sales / Income from Operations (Net of Excise Duty)	-	-	-	-	200.68	242.68
	(b) Other operating income	30.39	45.21	53.70	117.17	175.40	215.00
	Total income from operations (net)	30.39	45.21	53.70	117.17	376.08	457.68
2	Expenses						
	(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	(1.47)	(0.85)	0.81	(0.96)	117.95	135.67
	(d) Employee benefits expense	3.78	3.51	3.63	10.88	8.25	12.22
	(e) Depreciation and Amortisation expense	0.00	-	0.00	0.00	0.00	0.00
	(f) Other expenses	1.42	1.59	0.84	4.92	8.91	16.68
	Total expenses	3.73	4.25	5.28	14.84	135.11	164.57
3	Profit/(Loss) from operations before other income, finance costs and exceptional items(1-2)	26.66	40.96	48.42	102.33	240.97	293.11
4	other income	-	-	-	-	0.55	0.99
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+/-4)	26.66	40.96	48.42	102.33	241.52	294.10
6	Finance costs	19.28	34.06	42.40	83.03	152.01	182.83
7	Profit/(Loss) form ordinary activities after finance costs but before exceptional items (5+/-6)	7.38	6.90	6.02	19.30	89.51	111.27
8	Exceptional Items	-	-	-	-	-	-
9	Profit/ (Loss) form ordinary activities before tax (7+/-3)	7.38	6.90	6.02	19.30	89.51	111.27
10	Tax expense	3.66	-	1.85	5.24	17.77	36.43
11	Net Profit/(Loss) from ordinary activities after tax (9+/-10)	3.72	6.90	4.17	14.06	71.74	74.84
12	Extraordinary items (net of tax expense)	-	-	-	-	-	-
13	Net Profit/(Loss) for the period (11+/-12)	3.72	6.90	4.17	14.06	71.74	74.84
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)*	3.72	6.90	4.17	14.06	71.74	74.84
17	Paid-up equity share capital (Face value of Rs 10/- each)	510.05	510.05	510.05	510.05	510.05	510.05
18	Reserve excluding Revaluation Reserve as per balance sheet of previous accounting year	-	-	-	-	-	37.94
19.i	Earnings per share (before extraordinary items)(of face value Rs 10/- each) not annualised:						
	(a) Basic	0.07	0.14	0.08	0.28	1.41	1.47
	(b) Diluted	0.07	0.14	0.08	0.28	1.41	1.47
19.ii	Earnings per share (after extraordinary items)(of face value Rs 10/- each) not annualised:						
	(a) Basic	0.07	0.14	0.08	0.28	1.41	1.47
	(b) Diluted	0.07	0.14	0.08	0.28	1.41	1.47

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 February 13, 2016 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.

Place: Delhi
Date: 13/02/2016

For Hind Securities and Credits Limited



(Shyam Lal Bansal)
Director
DIN: 01071068