

HIND SECURITIES & CREDITS LIMITED							
REGISTERED OFFICE: D-16, GROUND FLOOR, UDYOG NAGAR, NANGLOI, DELHI-110041							
CIN: L74899DL1993PLC056702							
Part-1				(Rs. in Lakhs)			
STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 31.12.2016							
S. No	Particulars	For the Quarter ended			For the Period ended		Previous accounting year ended 31.03.2016
		Three months ended 31.12.2016	Preceding Three months ended 30.09.2016	Corresponding 3 months ended in the previous year 31.12.2015	Year to date figures for current period ended 31.12.2016	Year to date figures for the previous year ended 31.12.2015	
(Refer Note Below)		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income from operations						
	(a) Net sales / Income from Operations (Net of Excise Duty)	-	-	-	-	-	-
	(b) Other operating income	42.46	45.65	30.39	137.72	117.17	138.94
	Total income from operations (net)	42.46	45.65	30.39	137.72	117.17	138.94
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	0.53	0.75	(1.47)	1.41	(0.96)	0.48
	(d) Employee benefits expense	3.59	3.54	3.78	10.73	10.88	13.77
	(e) Depreciation and Amortisation expense	-	0.00	0.00	-	0.00	-
	(f) Other expenses	1.06	1.92	1.42	6.69	4.92	10.33
	Total expenses	5.18	6.21	3.73	18.83	14.84	24.58
3	Profit/(Loss) from operations before other income, finance costs and exceptional items(1-2)	37.28	39.44	26.66	118.89	102.33	114.36
4	Other income	-	-	-	-	-	-
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+/-4)	37.28	39.44	26.66	118.89	102.33	114.36
6	Finance costs	35.57	38.66	19.28	119.13	83.03	103.72
7	Profit/(Loss) form ordinary activities after finance costs but before exceptional items (5+/-6)	1.71	0.78	7.38	(0.24)	19.30	10.64
8	Exceptional Items	-	-	-	-	-	-
9	Profit/(Loss) form ordinary activities before tax (7+/-8)	1.71	0.78	7.38	(0.24)	19.30	10.64
10	Tax expenses	0.51	0.24	3.66	-	5.24	3.92
11	Net Profit/(Loss) from ordinary activities after tax (9+/-10)	1.20	0.54	3.72	(0.24)	14.06	6.72
12	Extraordinary items (net of tax expense)	-	-	-	-	-	-
13	Net Profit/(Loss) for the period (11+/-12)	1.20	0.54	3.72	(0.24)	14.06	6.72
14	Share of Profit/(Loss) of associates*	-	-	-	-	-	-
15	Minority Interest*	-	-	-	-	-	-
16	Net profit/ (Loss) after taxes , Minority interest and share of profit/(Loss) of associates (13+ _14= _15)*	1.20	0.54	3.72	(0.24)	14.06	6.72
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						
19.i	Earnings per share (before extraordinary items)(of face value Rs 10/- each) not annualised:						
	(a) Basic	0.02	0.01	0.07	(0.00)	0.28	0.13
	(b) Diluted	0.02	0.01	0.07	(0.00)	0.28	0.13
19.ii	Earnings per share (after extraordinary items)(of face value Rs 10/- each) not annualised:						
	(a) Basic	0.02	0.01	0.07	(0.00)	0.28	0.13
	(b) Diluted	0.02	0.01	0.07	(0.00)	0.28	0.13

\* Applicable in the case of consolidated results.

Notes:

- The above unaudited financial results for the quarter ended have been reviewed by the Audit Committee and approved by Board of directors of the Company in their respective meeting held on February 13, 2017 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 Statutory Auditors have carried out the "Limited Review" of the Results for the Quarter ended 31st December, 2016.

Place: Delhi  
Date: 13.02.2017

For Hind Securities and Credits Limited



*Jagdish Rai Bansal*  
(Jagdish Rai Bansal)  
Director  
DIN: 00673384