

HIND SECURITIES & CREDITS LIMITED
REGISTERED OFFICE: D-13/25, SECTOR-8, ROHINI, DELHI- 110085

QUARTERLY UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON JUNE 30, 2011					
Particulars	(Rs. In Lakhs)				
	3 months ended (30/06/2011)	Corresponding 3 months ended in the previous year (30/06/2010)	Year to Date figures for current Period ended (30/06/2011)	Year to Date figures for the previous Period ended (30/06/2010)	Previous accounting year ended (31/03/2011)
	Audited/ Unaudited*	Audited/ Unaudited*	Audited/ Unaudited*	Audited/ Unaudited*	Audited/ Unaudited*
1. (a) Net Sales/Income from Operations	82.94	347.47	82.94	347.47	527.66
(b) Other Operating Income	2.17	21.43	2.17	21.43	12.35
2. Expenditure					
a. Increase/decrease in stock in trade and work in progress	84.64	74.61	84.64	74.61	137.71
b. Consumption of raw materials	0.00	0.00	0.00	0.00	0.00
c. Purchase of traded goods	0.00	272.86	0.00	272.86	468.88
d. Employees cost	0.00	0.00	0.00	0.00	0.00
e. Depreciation	0.00	0.01	0.00	0.01	0.01
f. Audit Fee	0.11	0.04	0.11	0.04	0.44
g. Legal & Professional fee	0.17	0.00	0.17	0.00	0.22
h. salary	0.33	0.33	0.33	0.33	1.32
i. Internal Audit Fee	0.00	0.00	0.00	0.00	0.15
j. Security Transaction Tax	0.10	0.80	0.10	0.80	1.29
k. Other expenditure	0.09	0.24	0.09	0.24	0.95
g. Total	85.441	348.89	85.441	348.89	610.97
(Any item exceeding 10% of the total expenditure to be shown separately)					
3. Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	-0.331	20.01	-0.331	20.01	-70.96
4. Other Income	NIL	NIL	NIL	NIL	0.00
5. Profit before Interest and Exceptional Items (3+4)	-0.33	20.01	-0.33	20.01	-70.96
6. Interest	7.61	0.83	7.61	0.83	15.45
7. Profit after Interest but before Exceptional Items (5-6)	-7.94	19.18	-7.94	19.18	-86.41
8. Exceptional items	NIL	NIL	NIL	NIL	0.00
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	-7.94	19.18	-7.94	19.18	-86.41
10. Tax expense	NIL	NIL	NIL	NIL	0.00
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	-7.94	19.18	-7.94	19.18	-86.41
12. Extraordinary Item (net of tax expense Rs.)	NIL	NIL	NIL	NIL	0.00
13. Net Profit(+)/ Loss(-) for the period (11-12)	-7.94	19.18	-7.94	19.18	-86.41
14. Paid-up equity share capital ((Face Value of the share Rs. 10/-)	492.405	492.405	492.405	492.405	492.405
15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-61.57	32.78	-61.57	32.78	-53.63
16. Earnings Per Share (EPS)					
a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.00	0.39	0.00	0.39	-1.75
b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.00	0.39	0.00	0.39	-1.75
17. Public Shareholding					

No. of shares	4500000	4500000	4500000	4500000	4500000
- Percentage of shareholding	88.23	88.23%	88.23	88.23%	88.23
18. Promoters and promoter group Shareholding**					
a) Pledged/ Encumbered					
Number of shares	NIL	NIL	NIL	NIL	NIL
Percentage of shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL	NIL
Percentage of shares (as a % of the total share capital of the company)	NIL	NIL	NIL	NIL	NIL
b) Non-encumbered					
Number of Shares	600500	600500	600500	600500	600500
Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00	100.00
Percentage of shares (as a % of the total share capital of the company)	11.77	11.77%	11.77	11.77%	11.77%

Notes:

1. The above quarterly unaudited financial results have been reviewed by the Audit Committee and approved by the Board of Directors of the company in their respective meeting held on August 10, 2011 and a limited review of the same is carried out by the statutory auditors of the company
2. Previous period's/ year's figures have ben regrouped/ recasted wherever applicable, to the extent possible
3. No. of investors complaint pending at the beginning of the of the quarter- Nil No. of investors complaint received during the quarter- Nil, No. of investors complaint disposed of during the quarter- Nil and No. of investors complaint pending at the end of the quarter- Nil

Place: Delhi
Date: 10.08.2011

For Hind Securities & Credits Limited

Shyam Lal Barsal
Shyam Lal Barsal
Director

