

HIND SECURITIES & CREDITS LIMITED

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

Part I


In Lacs

QUARTERLY UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 31ST DECEMBER, 2012

S. No	Particulars	3 months ended	3 months ended	9 months ended	9 months ended	3 months ended	Previous Year ended
		31/12/12	31/12/11	31/12/12	31/12/11	30/09/12	31/03/12
	(Refer Note Below)	Unaudited	Unaudited	Unaudited	Unaudited	Unaudite	Audited
1	Income from operations						
	(a) Net sales /Income from Operations	16.36		16.36	187.41		187.54
	(b) Other operating income	25.67	9.06	59.68	18.03	18.93	29.67
	Total income from operations (net)	42.03	9.06	76.04	205.44	18.93	217.21
2	Expenses						
	(a) Cost of materials consumed	-	-	-			
	(b) Purchase of stock in trade	16.15		16.15	28.07		84.58
	(c) Changes in inventories of finished goods, work -In-progress and stock-in-trade	8.88	22.41	(7.79)	167.62	(7.28)	102.10
	(d) Employee benefits expense	0.33	0.33	0.99	0.99	0.33	1.32
	(e) Depreciation and Amortisation expense		-	-	0.01		0.01
	(f) Other expenses	0.35	0.39	0.87	1.32	0.12	1.72
	Total expenses	25.71	23.13	10.22	198.01	(6.83)	189.73
3	Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	16.32	(14.07)	65.82	7.44	25.76	27.49
4	other income						
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+/-4)	16.32	(14.07)	65.82		25.76	27.49
6	Finance costs	27.09	18.43	65.34	40.05	21.93	56.33
7	Profit/(Loss) form ordinary activities after finance costs but before exceptional items (5+/-6)	(10.77)	(32.50)	0.48	(32.62)	3.83	(28.84)
8	Exceptional Items						
9	Profit/ (Loss) form ordinary activities before tax (7+/-8)	(10.77)	(32.50)	0.48	(32.62)	3.83	(28.84)
10	Tax expense	(3.33)		0.14	-	1.18	(35.57)
11	Net Profit/(Loss) from ordinary activities after tax (9+/-10)	(7.44)	(32.50)	0.34	(32.62)	2.65	6.73
12	Extraordinary items (net of tax expense Rs....Lakhs)						
13	Net Profit/(Loss) for the period (11+/-12)	(7.44)	(32.50)	0.34	(32.62)	2.65	6.73
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)*	(7.44)	(32.50)	0.34	(32.62)	2.65	6.73
17	Paid-up equity share capital	492.41	492.41	492.41	492.41	492.41	492.41
18	Reserve excluding Revaluation Reserve as per balance sheet of previous accounting year						(46.91)
19	Earnings per share (before extraordinary items) (of Rs 10-each)not annualised:						
	(a) Basic	(0.15)	(0.66)	0.01	(0.66)	0.05	0.14
	(b) Diluted	(0.15)	(0.66)	0.01	(0.66)	0.05	0.14
19	Earnings per share (after extraordinary items) (of Rs 10/-each)not annualised:						
	(a) Basic	(0.15)	(0.66)	0.01	(0.66)	0.05	0.14
	(b) Diluted	(0.15)	(0.66)	0.01	(0.66)	0.05	0.14

For Hind Securities & Credits Ltd

Suyam Lal
Director

Part II						
Information for the quarter and 3 months ended on 30/12/2012						
Particulars	3 months ended	3 months ended	9 months ended	9 months ended	3 months ended	Previous Year ended
	31/12/12	31/12/11	31/12/12	31/12/11	30/09/12	31/03/12
A PARTICULARS OF SHAREHOLDING						
1 Public Shareholding						
No of Shares	4500000	4500000	4500000	4500000	4500000	4500000
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 shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL	NIL	NIL
Percentage of shares(as a % of the total shareholding of total share capital of the company)	NIL	NIL	NIL	NIL	NIL	NIL
B) Non-encumbered						
Number of shares	600500	600500	600500	600500	600500	600500
Percentage of shares (as a % total shareholding of promoter and promoter group)	100	100	100	100	100	100
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 31.12.12					
INVESTOR COMPLIANTS:	ALL NIL					
B Pending at beginning:						
Received in quarter:						
Solved in quarter:						
Pending at the end:						
Notes: 1. The financial results have been reviewed by the Audit Committee and approved by Board of directors in meeting held on February 13, 2013 and a limited review of the same is carried out by the statutory auditors of the company. 2. Previous period's/years's figures have ben regrouped/recasted wherever applicable, to the extent possible. Place: Delhi Date:13/02/2013						
						For Hind Securities & Credits Limited  Shyam Lal Bansal Director

MOHAN AGGARWAL & ASSOCIATES

Chartered Accountants

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LIMITED REVIEW REPORT

To

The Board of Directors
Hind Securities & Credits Limited,
D-13/25, Sector-8, Rohini,
Delhi- 110 085

We have reviewed the accompanying statement of unaudited financial results of Hind Securities & Credits Limited for the period ended 31st December, 2012 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ Committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and an analytical procedure applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

For MOHAN AGGARWAL & ASSOCIATES
CHARTERED ACCOUNTANTS

FRN : 004453N



CA. Madhu Mohan
13/2/2013
CA. MADHU MOHAN
(PARTNER)
M.NO. 082938

Place: Delhi

Date: 13/2/2013