

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 AUDITED RESULTS FOR THE YEAR ENDED ON 31/03/2015

S. No.	Particulars	Three months ended 31.03.2015	Corresponding three months ended 31.03.2014	Preceding Three months ended 31.12.2014	Twelve Months Ended 31.03.2015	Corresponding Twelve Months ended 31.03.2014
	(Refer Note Below)	(Audited)	(Audited)	(Unaudited)	(Audited)	(Audited)
1	<b>Income from operations</b>					
	(a) Net sales / Income from Operations (Net of Excise Duty)	42.00	33.26	-	242.68	36.50
	(b) Other operating income	39.61	58.37	53.70	215.00	176.69
	<b>Total income from operations (net)</b>	<b>81.61</b>	<b>91.63</b>	<b>53.70</b>	<b>457.68</b>	<b>213.19</b>
2	<b>Expenses</b>					
	(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	17.73	9.46	0.81	135.67	2.52
	(d) Employee benefits expense	3.97	0.56	3.63	12.22	1.46
	(e) Depreciation and Amortisation expense	0.00	-	0.00	0.00	0.00
	(f) Other expenses	7.81	0.41	0.84	16.68	1.52
	<b>Total expenses</b>	<b>29.51</b>	<b>10.43</b>	<b>5.28</b>	<b>164.57</b>	<b>5.50</b>
3	<b>Profit/(Loss) from operations before other income, finance costs and exceptional items(1-2)</b>	<b>52.10</b>	<b>81.20</b>	<b>48.42</b>	<b>293.11</b>	<b>207.69</b>
4	other income	0.44	-	-	0.99	0.20
5	<b>Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+/-4)</b>	<b>52.54</b>	<b>81.20</b>	<b>48.42</b>	<b>294.10</b>	<b>207.89</b>
6	Finance costs	30.80	50.69	42.40	182.83	175.93
7	<b>Profit/(Loss) form ordinary activities after finance costs but before exceptional items (5+/-6)</b>	<b>21.74</b>	<b>30.51</b>	<b>6.02</b>	<b>111.27</b>	<b>31.96</b>
8	Exceptional Items	-	-	-	-	-
9	<b>Profit/ (Loss) form ordinary activities before tax (7+/-8)</b>	<b>21.74</b>	<b>30.51</b>	<b>6.02</b>	<b>111.27</b>	<b>31.96</b>
10	Tax expense including Defferd Tax	18.66	10.04	1.85	36.43	10.49
11	Tax expense (Earlier Years)	-	-	-	-	-
12	<b>Net Profit/(Loss) from ordinary activities after tax (9+/-10)</b>	<b>3.08</b>	<b>20.47</b>	<b>4.17</b>	<b>74.84</b>	<b>21.47</b>
13	Extraordinary items (net of tax expense)	-	-	-	-	-
14	<b>Net Profit/(Loss) for the period (11+/-12)</b>	<b>3.08</b>	<b>20.47</b>	<b>4.17</b>	<b>74.84</b>	<b>21.47</b>
15	Share of Profit/ (Loss) of associates*	-	-	-	-	-
16	Minority Interest*	-	-	-	-	-
17	<b>Net profit/ (Loss) afer taxes , Minority interest and share of profit/(Loss) of associates (13+ _14+ _15)*</b>	<b>3.08</b>	<b>20.47</b>	<b>4.17</b>	<b>74.84</b>	<b>21.47</b>
18	<b>Paid-up equity share capital (Face value of Rs 10/- each)</b>	<b>510.05</b>	<b>510.05</b>	<b>510.05</b>	<b>510.05</b>	<b>510.05</b>
19	Reserve excluding Revaluation Reserve as per balance sheet of previous accounting year	-	-	-	-	(36.94)
19.i	<b>Earnings per share (before extraordinary items) (of face value Rs 10/- each) not annualised:</b>					
	(a) Basic	0.06	0.40	0.08	1.47	0.44
	(b) Diluted	0.06	0.40	0.08	1.47	0.44
19.ii	<b>Earnings per share (after extraordinary items)(of face value Rs 10/- each) not annualised:</b>					
	(a) Basic	0.06	0.40	0.08	1.47	0.44
	(b) Diluted	0.06	0.40	0.08	1.47	0.44



Part II						
Information for the quarter and 3 months ended on 31/03/2015						
S.No.	Particulars	Three months ended 31.03.2015	Corresponding three months ended 31.03.2014	Preceding Three months ended 31.12.2014	Twelve Months Ended 31.03.2015	Corresponding Twelve Months ended 31.03.2014
		(Audited)	(Audited)	(Unaudited)	(Audited)	(Audited)
A	<b>PARTICULARS OF SHAREHOLDING</b>					
1	<b>Public Shareholding</b>					
	Number of shares	4,500,000	4,500,000	4,500,000	4,500,000	4,500,000
	Percentage of shareholding	88.23	88.23	88.23	88.23	88.23
2	<b>Promoters and Promoters Group Shareholding**</b>					
	<b>a) Pledged/ Encumbered</b>					
	Number of shares	Nil	Nil	Nil	Nil	Nil
	Percentage of shares(as a % of the total shareholdig of promoter and promoter group)	Nil	Nil	Nil	Nil	Nil
	Percentage of shares(as a % of the total shareholdig of total share capital of the company)	Nil	Nil	Nil	Nil	Nil
	<b>B) Non-encumbered</b>					
	Number of shares	600,500	600,500	600,500	600,500	600,500
	Percentage of shares (as a % total shareholdig of promoter and promoter group)	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
	<b>Particulars</b>	<b>3 months ended 31/03/2015</b>				
B	<b>Investor Compliants</b>	All Nil				
	Pending at the beginning					
	Received in quarter					
	Disposed in quarter					
	Pending at the end					

Notes:

1. The Annual Audited Financial results have been reviwed by the Audit Committee and approved by the Board of Directors in meeting held on May 4 , 2015 and Audit of the same also 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.
3. No investor Complaint was pending at the beggining of the quarter and no complaint was received during the quarter and pending for disposal at the end of the quarter.

Place: Delhi  
Date: 04/05/2015

For Hind Securities and Credits Limited



*Shyam Lal*  
(Shyam Lal Bansal)

Director

DIN: 01071068



(Amount in Rs.)			
Statement of Assests and Liabilities			
A	EQUITY AND LIABILITIES	Year ended on 31/03/2015	Previous Year ended on 31/03/2014
1	Shareholders's funds		
	(a) Share Capital	51,005,000	51,005,000
	(b) Reserve and Surplus	3,793,622	(3,694,483)
	(c) Money received against share warrants	-	-
	Sub-total- Shareholder's funds	54,798,622	47,310,517
2	Share application money pending allotment	-	-
3	Minority interest	-	-
4	Non- Current Liabilities		
	(a) Long-term borrowings	13,233,152	10,576,113
	(b) Deferred tax liabilities (net)	-	-
	(c) Other long-term liabilities	-	-
	(d) Long-term Provisions	-	-
	Sub-total- Non Current Liabilities	13,233,152	10,576,113
5	Current liabilities		
	(a) Short-term borrowings	88,958,093	197,221,571
	(b) Trade payables	-	-
	(c) Other current liabilities	4,065,796	2,277,679
	(d) Short-term provisions	661,808	162,283
	Sub-Total - Current liabilities	93,685,697	199,661,533
	Total- EQUITY AND LIABILITIES	161,717,470	257,548,163
B	ASSETS		
1	Non-Current Assets		
	(a) Fixed assets	563,964	2,521
	(b) Goodwill on cosolidation	-	-
	(c) Non-Current investments	-	-
	(d) Deferred tax assets (net)	-	3,077,362
	(e) Long-term loans and advances	55,964,995	89,349,333
	(f) Other non-current assets	-	-
	Sub-total- Non Current Assets	56,528,959	92,429,215
2	Current Assets		
	(a) Current investments	-	-
	(b) Inventories	12,391,161	25,958,394
	(c) Trade Receivables	-	-
	(d) Cash and Cash equivalentents	5,148,335	2,175,020
	(e) Short-term loans and advances	83,315,585	134,007,586
	(f) Other current assets	4,333,430	2,977,948
	Sub-total-Current Assets	105,188,511	165,118,948
	TOTAL -ASSETS	161,717,470	257,548,163

Place: Delhi  
Date: 04/05/2015

For Hind Securities and Credits Limited



*Shyam Lal Bansal*

(Shyam Lal Bansal)

Director

DIN: 01071068