

HIND SECURITIES AND CREDITS LIMITED							
REGISTERED OFFICE: B-18, GROUND FLOOR, SHUBHAM ENCLAVE, PASCHIM VIHAR, DELHI-110063							
Part-1		(Rs. in Lakhs)					
QUARTERLY UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30TH SEPTEMBER 2015							
S.No.	Particulars	3 months ended 30.09.2015	Preceding 3 months ended 30.06.2015	Corresponding 3 months ended 30.09.2014 in the previous year	6 months ended 30.09.2015	Corresponding 6 months ended 30.09.2014 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	45.21	41.57	62.57	86.78	121.71	215.00
	Total income from operations (net)	45.21	41.57	62.57	86.78	322.39	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	(0.85)	1.36	5.48	0.51	117.13	135.67
	(d) Employee benefits expense	3.51	3.58	3.54	7.09	4.62	12.22
	(e) Depreciation and Amortisation expense	-	-	0.00	0.00	-	0.00
	(f) Other expenses	1.59	1.90	0.50	3.49	8.11	16.68
	Total expenses	4.25	6.84	9.52	11.09	129.86	164.57
3	Profit/(Loss) from operations before other income, finance costs and exceptional items(1-2)	40.96	34.73	53.05	75.69	192.53	293.11
4	other income	-	-	-	-	0.55	0.99
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+/-4)	40.96	34.73	53.05	75.69	193.08	294.10
6	Finance costs	34.06	29.70	54.74	63.76	109.59	182.83
7	Profit/(Loss) form ordinary activities after finance costs but before exceptional items (5+/-6)	6.90	5.03	(1.69)	11.92	83.49	111.27
8	Exceptional Items	-	-	-	-	-	-
9	Profit/ (Loss) form ordinary activities before tax (7+/-8)	6.90	5.03	(1.69)	11.92	83.49	111.27
10	Tax expense including Defferd Tax	-	1.58	(10.40)	1.58	15.92	36.43
11	Tax expense (Earlier Years)	-	-	-	-	-	-
12	Net Profit/(Loss) from ordinary activities after tax (9+/-10)	6.90	3.45	8.71	10.34	67.57	74.84
13	Extraordinary items (net of tax expense)	-	-	-	-	-	-
14	Net Profit/(Loss) for the period (11+/-12)	6.90	3.45	8.71	10.34	67.57	74.84
15	Share of Profit/(Loss) of associates*	-	-	-	-	-	-
16	Minority Interest*	-	-	-	-	-	-
17	Net profit/ (Loss) afer taxes , Minority interest and share of profit/(Loss) of associates (13+ 14+ 15)*	6.90	3.45	8.71	10.34	67.57	74.84
18	Paid-up equity share capital (Face value of Rs 10/- each)	510.05	510.05	510.05	510.05	510.05	510.05
19	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	0.14	0.07	0.17	0.20	1.32	1.47
	(b) Diluted	0.14	0.07	0.17	0.20	1.32	1.47
19.ii	Earnings per share (after extraordinary items)(of face value Rs 10/- each) not annualised:						
	(a) Basic	0.14	0.07	0.17	0.20	1.32	1.47
	(b) Diluted	0.14	0.07	0.17	0.20	1.32	1.47



Part II							
Information for the quarter and 3 months ended on 30/09/2015							
S.No.	Particulars	3 months ended 30.09.2015	Preceding 3 months ended 30.06.2015	Corresponding 3 months ended 30.09.2014 in the previous year	6 months ended 30.09.2015	Corresponding 6 months ended 30.09.2014 in the previous year	Year ended 31.03.2015
A	PARTICULARS OF SHAREHOLDING						
1	Public Shareholding						
	No of Shares	4,500,000	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	88.23
2	Promoters and Promoters Group Shareholdig**						
	a) Pledged / Encumbered						
	Number of shares	Nil	Nil	Nil	Nil	Nil	Nil
	Percentage of shares(as a % of the total shareholdig of promoter and promoter group)	Nil	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	Nil
	B) Non-encumbered						
	Number of shares	600,500	600,500	600,500	600,500	600,500	600,500
	Percentage of shares (as a % total shareholdig of promoter and promoter group)	100	100	100.00	100.00	100.00	100.00
	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 30/09/2015					
B	Investor Compliants (quarter basis)	All Nil					
	Pending at the beginning						
	Received in quarter						
	Disposed in quarter						
	Pending at the end						

Notes:

1. The above quarterly unaudited financial results have been reviwed by the Audit Committee and approved by Board of directors of the company in their respective meeting held on November 09, 2015 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.
3. The company operates in single segment only. Hence segment reporting is not applicable.

Place: Delhi
Date: 09/11/2015

For Hind Securities and Credits Limited



(Shyam Lal Bansal)
Director
DIN: 01071068

HIND SECURITIES AND CREDITS LIMITED
REGISTERED OFFICE: B-18, GROUND FLOOR, SHUBHAM ENCLAVE, PASCHIM VIHAR, DELHI-110063

(Amount in Rs.)

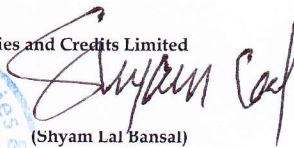
Statement of Assests and Liabilities			
A	EQUITY AND LIABILITIES	Year ended on 30/09/2015	Previous Year ended on 31/03/2015
1	Shareholders's funds		
	(a) Share Capital	51,005,000	51,005,000
	(b) Reserve and Surplus	4,986,241	3,793,550
	(c) Money received against share warrants		-
	Sub-total- Shareholder's funds	55,991,241	54,798,550
2	Share application money pending allotment		-
3	Minority interest		-
4	Non- Current Liabilities		
	(a) Long-term borrowings	5,893,152	13,233,152
	(b) Deferred tax liabilities (net)	-	-
	(c) Other long-term liabilities	-	-
	(d) Long-term Provisions	-	-
	Sub-total- Non Current Liabilities	5,893,152	13,233,152
5	Current liabilities		
	(a) Short-term borrowings	94,508,093	88,958,093
	(b) Trade payables	-	-
	(c) Other current liabilities	562,760	4,065,775
	(d) Short-term provisions	6,895,463	661,808
	Sub-Total - Current liabilities	101,966,316	93,685,676
	Total- EQUITY AND LIABILITIES	163,850,709	161,717,377
B	ASSETS		
1	Non-Current Assets		
	(a) Fixed assets	563,669	563,859
	(b) Goodwill on cosolidation	-	-
	(c) Non-Current investments	-	-
	(d) Deferred tax assets (net)	-	-
	(e) Long-term loans and advances	37,098,826	55,964,995
	(f) Other non-current assets	-	-
	Sub-total- Non Current Assets	37,662,495	56,528,854
2	Current Assets		
	(a) Current investments	-	-
	(b) Inventories	12,339,911	12,391,161
	(c) Trade Receivables	-	-
	(d) Cash and Cash equivalents	270,761	5,148,335
	(e) Short-term loans and advances	110,879,320	83,315,585
	(f) Other current assets	2,698,222	4,333,441
	Sub-total-Current Assets	126,188,214	105,188,523
	TOTAL -ASSETS	163,850,709	161,717,377

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 November 09, 2015 and a limited review of the same is carried out by the statutory auditors of the company.
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