

HIND SECURITIES & CREDITS LIMITED
REGISTERED OFFICE: D-16, GROUND FLOOR, UDYOG NAGAR, NANGLOI, DELHI-110041
CIN: L74899DL1993PLC056702

STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED ON 31.03.2018

(Rs. in Lakhs)

Particulars	Three months ended 31.03.2018 (Audited)	Corresponding three months ended 31.03.2017 (Audited)	Preceding three months ended 31.12.2017 (Unaudited)	Twelve months Ended 31.03.2018 (Audited)	Corresponding twelve months ended 31.03.2017 (Audited)
I. Revenue from operations	-	-	-	-	-
II. Other Income	81.03	50.57	75.26	280.63	188.29
III. Total Revenue (I +II)	81.03	50.57	75.26	280.63	188.29
IV. Expenses:					
Cost of materials consumed	-	-	-	-	-
Purchase of Stock-in-Trade	-	-	-	-	-
Changes in inventories of finished goods work-in-progress and Stock-in-Trade	0.31	0.27	(0.52)	2.33	1.68
Employee benefit expense	3.20	2.91	3.82	13.37	13.64
Financial costs	70.59	45.42	64.35	237.83	164.57
Depreciation and amortization expense	-	-	-	-	-
Other expenses	4.97	2.98	1.43	12.79	9.65
Total Expenses	79.07	51.58	69.08	266.32	189.54
V. Profit before exceptional and extraordinary items and tax (III-IV)	1.96	(1.01)	6.18	14.31	(1.25)
VI. Exceptional Items	-	-	-	-	-
VII. Profit before extraordinary items and tax (V-VI)	1.96	(1.01)	6.18	14.31	(1.25)
VIII. Extraordinary Items	-	-	-	-	-
IX. Profit before tax (VII-VIII)	1.96	(1.01)	6.18	14.31	(1.25)
X. Tax expense:					
(1) Current Tax	2.10	-	1.18	4.27	
(2) Deferred tax	-	(0.29)	-	0.38	(0.38)
XI. Profit(Loss) for the period (IX-X)	(0.14)	(0.72)	5.00	9.66	(0.87)
XII. Earning per equity share:					
(1) Basic	(0.00)	(0.01)	0.10	0.19	(0.02)
(2) Diluted	(0.00)	(0.01)	0.10	0.19	(0.02)

Notes:

- The audited financial results for quarter and year ended on March 31, 2018 have been reviewed by the Audit Committee and approved by Board of directors of the company in their respective meeting held on May 18, 2018 and audit of the same is carried out by the statutory auditors of the company.
- Previous period's/years's figures have been regrouped/recasted wherever applicable, to the extent possible.
- No investor Complaint was pending at the beginning of the quarter and no complaint was received during the quarter & pending for disposal at the end of quarter.
- The figures of last quarter are the balancing figures between audited figures in respect of the full financial year and the published year-to-date figures upto the third quarter of the current financial year

Place: Delhi
Date: 18/05/2018

For Hind Securities & Credits Limited



(Jagdish Rai Bansal)

Director

DIN: 00673384

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Statement of Assets and Liabilities as at 31st March, 2018

Amount (In Rs.)

Particulars	As at 31 March, 2018	As at 31 March, 2017
I. EQUITY AND LIABILITIES		
(1) Shareholder's Funds		
(a) Share Capital	5,10,05,000	5,10,05,000
(b) Reserves and Surplus	53,42,897	43,77,118
(c) Money received against share warrants	-	-
(2) Share application money pending allotment		
(3) Non-Current Liabilities		
(a) Long-term borrowings	24,10,024	21,75,112
(4) Current Liabilities		
(a) Short-term borrowings	30,35,09,643	16,80,50,522
(b) Other current liabilities	32,91,449	24,61,500
(c) Short-term provisions	3,93,858	4,13,564
Total	36,59,52,870	22,84,82,816
II. Assets		
(1) Non-current assets		
(a) Fixed assets		
(i) Tangible assets	1,124	1,375
(ii) Intangible assets	-	-
(b) Deferred tax assets (net)	-	38,046
(c) Long term loans and advances	7,29,48,505	6,34,59,746
(d) Other Non current assets	2,52,810	3,37,080
(2) Current assets		
(a) Inventories	1,19,42,211	1,21,74,886
(b) Cash and cash equivalents	6,23,442	35,57,611
(c) Short-term loans and advances	27,52,94,762	14,46,78,964
(d) Other current assets	48,90,017	42,35,108
Total	36,59,52,870	22,84,82,816

Place: Delhi
Date: 18/05/2018

For Hind Securities & Credits Limited



Jagdish Rar Bansal
(Jagdish Rar Bansal)
Director
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