

# HIND SECURITIES & CREDITS LTD

Regd. Office: D-13/25, SECTOR-8, ROHINI, NEW DELHI-110085

Part-1

(in Rs Lakhs)

Statement of standalone Audited Results for year ended on 31/03/2013

	Particulars	Three Months Ended			Year Ended	
		31.03.2013	31.12.2012	31.03.2012	31.03.2013	31.03.2012
	(Refer Note Below)	(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)
1	<b>Income from operations</b>					
	(a) Net sales / Income from Operations (Net of Excise Duty)	-	16.36	-	16.36	187.54
	(b) Other operating income	20.67	25.67	11.77	80.35	29.67
	<b>Total income from operations (net)</b>	20.67	42.03	11.77	96.71	217.21
2	<b>Expenses</b>					
	(a) Cost of materials consumed					
	(b) Purchase of stock in trade	-	16.15	56.51	16.15	84.58
	(c) Changes in inventories of finished goods, work - In-progress and stock-in-trade	21.68	8.88	(65.52)	13.89	102.10
	(d) Employee benefits expense	0.33	0.33	-	1.32	1.32
	(e) Depreciation and Amortisation expense	0.01	-	-	0.01	0.01
	(f) Other expenses	0.71	0.35	0.73	1.58	1.72
	<b>Total expenses</b>	22.73	25.71	(8.28)	32.95	189.73
3	<b>Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	(2.06)	16.32	20.05	63.77	27.49
4	other income					-
5	<b>Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+/-4)</b>	(2.06)	16.32	20.05	63.77	27.49
6	Finance costs	12.79	27.09	16.28	78.13	56.33
7	<b>Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5+/-6)</b>	(14.85)	(10.77)	3.77	(14.37)	(28.85)
8	Exceptional Items					
9	<b>Profit/ (Loss) form ordinary activities before tax (7+/-8)</b>	(14.85)	(10.77)	3.77	(14.37)	(28.85)
10	Tax expense (Deffered Tax)	(5.84)	(3.33)	(35.57)	(5.70)	(35.57)
	Tax expense (Earlier Years)	2.84			2.84	
11	<b>Net Profit/(Loss) from ordinary activities after tax (9+/-10)</b>	(11.85)	(7.44)	39.34	(11.51)	6.72
12	Extraordinary items (net of tax expense Rs....Lakhs)					
13	<b>Net Profit/(Loss) for the period (11+/-12)</b>	(11.85)	(7.44)	39.34	(11.51)	6.72
14	Share of Profit/ (Loss) of associates					-
15	Minority Interest*					-
16	<b>Net profit/ (Loss) afer taxes , Minority interest and share of profit/(Loss) of associates (13+ 14+ 15)*</b>	(11.85)	(7.44)	39.34	(11.51)	6.72

*Suyam Lal*

17	Paid-up equity share capital (Face value of the share shall be indicated)	495.405	495.405	492.405	492.405	492.405
18	Reserve excluding Revaluation Reserve as per balance sheet of previous accounting year				(58.42)	(46.91)
19.i	Earnings per share (before extraordinary items) (of Rs...../-each) not annualised:					
	(a) Basic	(0.23)	(0.15)	0.77	(0.23)	0.13
	(b) Diluted	(0.23)	(0.15)	0.77	(0.23)	0.13
19.ii	Earnings per share (after extraordinary items) (of Rs...../-each) not annualised:					
	(a) Basic	(0.23)	(0.15)	0.77	(0.23)	0.13
	(b) Diluted	(0.23)	(0.15)	0.77	(0.23)	0.13

**Part II**

Information for the quarter and 3 months ended on 31/03/2013						
	Particulars	Three Months Ended			Year Ended	
		31.03.2013 (Audited)	31.12.2012 (Unaudited)	31.03.2012 (Audited)	31.03.2013 (Audited)	31.03.2012 (Audited)
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>					
<b>1</b>	<b>Pubic Shareholding</b>					
	No of Shares	45,000,000	45,000,000	45,000,000	45,000,000	45,000,000
	Percentage of shareholding	88.23	88.23	88.23	88.23	88.23
<b>2</b>	<b>Promoters and Promoters Group Shareholding</b>					
	a) Pledged / Encumbered					
	Number of shares					
	Percentage of shares(as a % of the total shareholdig of promoter and promoter group)				NIL	NIL
	Percentage of shares(as a % of the total shareholdig of total share capital of the company)				NIL	NIL
	B) Non-encumbered					
	Number of shares	600,500.00	600,500.00	600,500.00	600500	600500
	Percentage of shares (as a % total shareholdig of promoter and promoter group)	100.00	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

B	Particulars	3 months ended 31/03/2013	
	INVESTOR COMPLAINTS		
	Pending at the beginning of the quarter	NIL	
	Received during the quarter	NIL	
	Disposed of during the quarter	NIL	
	Remaining unresolved at the end of the quarter	NIL	

For Hind Securities & Credits Ltd.

*Shyam Lal*

Shyam Lal Bansal  
Director

Date: 29.05.2013

Place: Delhi

(amount in Rs)

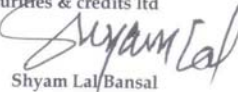
Statement of Assests and Liabilities			
A	EQUITY AND LIABILITIES	Year ended on 31/03/2013	Previous year ended on 31/03/2012
1	Shareholders's funds		
	(a) Share Capital	49,240,500	49,240,500
	(b) Reserve and Surplus	(5,841,517)	(4,691,037)
	(c) Money received against share warrants	-	-
	Sub-total- Shareholder's funds	43,398,983	44,549,463
2	Share application money pending allotment		
3	Minority interest		
4	Non- Current Liabilities		
	(a) Long-term borrowings	34,752,501	38,339,374
	(b) Deferred tax liabilities (net)	-	-
	(c) Other long-term liabilities	-	-
	(d) Long-term Provisions	-	-
	Sub-total- Non Current Liabilities	34,752,501	38,339,374
5	Current liabilities		
	(a) Short-term borrowings	62,384,330	50,354,292
	(b) Trade payables		
	(c) Other current liabilities	776,288	505,247
	(d) Short-term provisions	99,750	48,708
	Sub-Total - Current liabilities	63,260,368	50,908,247
	Total- EQUITY AND LIABILITIES	141,411,853	133,797,084
B	ASSETS		
1	Non-Current Assets		
	(a) Fixed assets	2,941	3,441
	(b) Goodwill on cosolidation		
	(c) Non-Current investments		
	(d) Deferred tax assets (net)	4,126,392	3,556,775
	(e) Long-term loans and advances	94,444,119	100,925,657
	(f) Other non-current assets		
	Sub-total- Non Current Assets	98,573,452	104,485,873
2	Current Assets		
	(a) Current investments		
	(b) Inventories	26,209,386	27,597,907
	(c) Trade Receivables		
	(d) Cash and Cash equivalents	15,576,113	1,092,412
	(e) Short-term loans and advances		
	(f) Other current assets	1,052,902	620,892
	Sub-total-Current Assets	42,838,401	29,311,211
	TOTAL -ASSETS	141,411,853	133,797,084

Notes: 1. The following Annual Audited Financial results have been reviewed by Audit committee of the Company and approved by the directors in their meeting on 29.05.2013 and an audit of the same also carried by the Auditor of the Company.

2. Previous period's/ Year's figures have been regrouped/ recasted wherever applicable.

3. no investor compliant pending at beging of the quarter and no compliant were received during the quarter and pending for disposal at the end of quarter.

For Hind Securities & credits ltd

  
Shyam Lal Bansal  
Director

Date: 29.05.2013

Place: Delhi