

STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED ON 31.03.2019

(Rs. in Lakhs)

Particulars	Three months ended 31.03.2019	Corresponding three months ended 31.03.2018	Preceding three months ended 31.12.2018	Twelve months Ended 31.03.2019	Corresponding twelve months ended 31.03.2018
I. Revenue from operations	-	-	-	-	-
II. Other Income	48.77	81.03	173.69	318.41	280.63
III. Total Revenue (I +II)	48.77	81.03	173.69	318.41	280.63
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	0.36	0.66	2.33
Employee benefit expense	4.20	3.20	7.54	15.77	13.37
Financial costs	39.93	70.59	153.51	279.09	237.83
Depreciation and amortization expense	-	-	-	-	-
Other expenses	7.81	4.97	5.55	15.27	12.79
Total Expenses	51.94	79.07	166.96	310.79	266.32
V. Profit before exceptional and extraordinary items and tax (III- IV)	(3.17)	1.96	6.73	7.62	14.31
VI. Exceptional Items	-	-	-	-	-
VII. Profit before extraordinary items and tax (V-VI)	(3.17)	1.96	6.73	7.62	14.31
VIII. Extraordinary Items	-	-	-	-	-
IX. Profit before tax (VII-VIII)	(3.17)	1.96	6.73	7.62	14.31
X. Tax expense:					
(1) Current Tax	(0.82)	2.10	1.25	1.99	4.27
(2) Deferred tax	-	-	-	-	0.38
XI. Profit(Loss) for the period (IX-X)	(2.35)	(0.14)	5.48	5.63	9.66
XII. Earning per equity share:					
(1) Basic	(0.05)	(0.00)	0.11	0.11	0.19
(2) Diluted	(0.05)	(0.00)	0.11	0.11	0.19

Notes:

- The audited financial results for quarter and year ended on March 31, 2019 have been reviewed by the Audit Committee and approved by Board of directors of the company in their respective meeting held on May 25, 2019 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.

Place: Delhi
Date: 25/05/2019

For Hind Securities & Credits Limited


(Jagdish Rai Bansal)
Director
DIN: 00673384

Statement of Assets and Liabilities as at 31st March, 2019

Particulars	Amount (In Rs.)	
	As at 31 March, 2019	As at 31 March, 2018
I. EQUITY AND LIABILITIES		
(1) Shareholder's Funds		
(a) Share Capital	51,005,000	51,005,000
(b) Reserves and Surplus	5,906,151	5,342,897
(2) Non-Current Liabilities		
(a) Long-term borrowings	2,670,306	2,410,024
(3) Current Liabilities		
(a) Short-term borrowings	163,513,995	303,509,643
(b) Other current liabilities	4,510,741	3,291,448
(c) Short-term provisions	1,019,982	393,858
Total	228,626,177	365,952,870
II. Assets		
(1) Non-current assets		
(a) Fixed assets		
(i) Tangible assets	921	1,126
(ii) Intangible assets	-	-
(b) Deferred tax assets (net)	-	-
(c) Long term loans and advances	47,805,527	72,948,505
(d) Other Non current assets	112,360	252,810
(2) Current assets		
(a) Inventories	11,876,611	11,942,211
(b) Cash and cash equivalents	75,430	623,440
(c) Short-term loans and advances	162,551,774	275,294,762
(d) Other current assets	6,203,555	4,890,017
Total	228,626,177	365,952,870

Place: Delhi
 Date: 25/05/2019

For Hind Securities & Credits Limited



(Jagdish Rai Bansal)
 Director
 DIN: 00673384