

| HIND SECURITIES & CREDITS LIMITED | | | | |
|--|---|---|---|--|
| REGISTERED OFFICE: D-16, GROUND FLOOR, UDYOG NAGAR, NANGLOI, DELHI-110041 | | | | |
| CIN: L74899DL1993PLC056702 | | | | |
| STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30.06.2017 | | | | |
| (Rs. In Lakhs) | | | | |
| Particulars | Three months ended 30.06.2017 (Unaudited) | Corresponding three months ended 30.06.2016 (Unaudited) | Preceding three months ended 31.03.2017 (Audited) | Twelve months Ended 31.03.2017 (Audited) |
| I. Revenue from operations | - | - | - | - |
| II. Other Income | 58.76 | 49.60 | 50.57 | 188.29 |
| III. Total Revenue (I +II) | 58.76 | 49.60 | 50.57 | 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 | 2.30 | 0.13 | 0.27 | 1.68 |
| Employee benefit expense | 3.02 | 3.60 | 2.91 | 13.64 |
| Financial costs | 48.09 | 44.90 | 45.42 | 164.57 |
| Depreciation and amortization expense | - | - | - | - |
| Other expenses | 4.09 | 3.70 | 2.98 | 9.65 |
| Total Expenses | 57.50 | 52.33 | 51.58 | 189.54 |
| V. Profit before exceptional and extraordinary items and tax (III-IV) | 1.26 | (2.73) | (1.01) | (1.25) |
| VI. Exceptional Items | - | - | - | - |
| VII. Profit before extraordinary items and tax (V-VI) | 1.26 | (2.73) | (1.01) | (1.25) |
| VIII. Extraordinary Items | - | - | - | - |
| IX. Profit before tax (VII-VIII) | 1.26 | (2.73) | (1.01) | (1.25) |
| X. Tax expense: | | | | |
| (1) Current Tax | - | - | - | - |
| (2) Deferred tax | - | (0.84) | (0.29) | (0.38) |
| XI. Profit(Loss) for the period from continuing operations after tax (IX-X) | 1.26 | (1.89) | (0.72) | (0.87) |
| XII. Profit/(Loss) from discontinuing operations | - | - | - | - |
| XIII. Tax expense of discontinuing operations | - | - | - | - |
| XIV. Profit/(Loss) from discontinuing operations (after tax) (XII-XIII) | - | - | - | - |
| XV. Profit/(Loss) for the period (XI +XIV) | 1.26 | (1.89) | (0.72) | (0.87) |
| XVI. Earning per equity share: | | | | |
| (1) Basic | 0.02 | (0.04) | (0.01) | (0.02) |
| (2) Diluted | 0.02 | (0.04) | (0.01) | (0.02) |

Notes:

- The unaudited financial results for quarter ended on June 30, 2017 have been reviewed by the Audit Committee and approved by Board of Directors of the Company in their respective meeting held on August 9, 2017 and limited review 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 for the quarter ended March 31, 2017 are the balancing figures between audited figures in respect of the full financial year ended March 31, 2017 and the unaudited published year-to-date figures upto December 31, 2016 being the date of the third quarter of the financial year which was subject to limited review.

Place: Delhi
Date: 09/08/2017

For Hind Securities & Credits Limited

(Jagdish Rai Bansal)
Director
DIN: 00673384

