

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 AND HALF-YEAR ENDED ON 30.09.2017

Particulars	(Rs. In Lakhs)					
	Three months ended 30.09.2017 (Unaudited)	Preceding three months ended 30.06.2017 (Unaudited)	Corresponding three months ended 30.09.2016 (Unaudited)	Year to date figures for current period ended 30.09.2017 (Unaudited)	Year to date figures for the previous year ended 30.09.2016 (Unaudited)	Previous Year Ended 31.03.2017 (Audited)
I. Revenue from operations		-	-		-	-
II. Other Income	65.59	58.76	45.65	124.35	95.26	188.29
III. Total Revenue (I + II)	65.59	58.76	45.65	124.35	95.26	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	0.26	2.30	0.75	2.56	0.88	1.68
Employee benefit expense	3.33	3.02	3.54	6.35	7.14	13.64
Financial costs	54.80	48.09	38.66	102.89	83.57	164.57
Depreciation and amortization expense	-	-	-	-	-	-
Other expenses	2.29	4.09	1.92	6.38	5.61	9.65
Total Expenses	60.68	57.50	44.87	118.18	97.20	189.54
V. Profit before exceptional and extraordinary items and tax (III-IV)	4.91	1.26	0.78	6.17	(1.94)	(1.25)
VI. Exceptional Items		-	-		-	-
VII. Profit before extraordinary items and tax (V-VI)	4.91	1.26	0.78	6.17	(1.94)	(1.25)
VIII. Extraordinary Items		-	-		-	-
IX. Profit before tax (VII-VIII)	4.91	1.26	0.78	6.17	(1.94)	(1.25)
X. Tax expense:						
(1) Current Tax	0.94	-	0.24	0.94	(0.60)	
(2) Deferred tax	0.38	-	-	0.38	-	(0.38)
XI. Profit(Loss) for the period from continuing operations after tax (IX-X)	3.59	1.26	0.54	4.85	(1.34)	(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)	3.59	1.26	0.54	4.85	(1.34)	(0.87)
XVI. Earning per equity share:						
(1) Basic	0.07	0.02	0.01	0.10	(0.03)	(0.02)
(2) Diluted	0.07	0.02	0.01	0.10	(0.03)	(0.02)

Notes:

1. The unaudited financial results for quarter and half-year ended on September 30, 2017 have been reviewed by the Audit Committee and approved by Board of Directors of the Company in their respective meeting held on November 10, 2017 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 been regrouped/recasted wherever applicable, to the extent possible.

3. 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.

Place: Delhi
Date: 10/11/2017

For Hind Securities & Credits Limited



(Signature)
Jagdish Rai Bansal
Director
DIN: 00673384

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Statement of Assets and Liabilities

Amount (In Rs.)

Particulars	As at 30.09.2017 (Unaudited)	As at 31.03.2017 (Audited)
I. EQUITY AND LIABILITIES		
(1) Shareholder's Funds		
(a) Share Capital	51,005,000	51,005,000
(b) Reserves and Surplus	4,862,190	4,377,118
(c) Money received against share warrants	-	-
(2) Share application money pending allotment	-	-
(3) Non-Current Liabilities		
(a) Long-term borrowings	2,175,112	2,175,112
(b) Deferred tax liabilities (Net)	-	-
(c) Other Long term liabilities	-	-
(d) Long term provisions	-	-
(4) Current Liabilities		
(a) Short-term borrowings	205,361,292	168,050,522
(b) Trade payables	-	-
(c) Other current liabilities	811,194	2,461,500
(d) Short-term provisions	10,863,423	413,564
Total	275,078,211	228,482,816
II. Assets		
(1) Non-current assets		
<i>(a) Fixed assets</i>		
(i) Tangible assets	1,249	1,375
(ii) Intangible assets	337,080	337,080
(iii) Capital work-in-progress	-	-
(iv) Intangible assets under development	-	-
(b) Non-current investments	-	-
(c) Deferred tax assets (net)	-	38,046
(d) Long term loans and advances	67,823,008	63,459,746
(e) Other non-current assets	-	-
(2) Current assets		
(a) Current investments	-	-
(b) Inventories	11,919,661	12,174,886
(c) Trade receivables	-	-
(d) Cash and cash equivalents	1,012,586	3,557,611
(e) Short-term loans and advances	190,406,010	144,678,964
(f) Other current assets	3,578,617	4,235,108
Total	275,078,211	228,482,816

Place: Delhi
Date: 10/11/2017

For Hind Securities & Credits Limited



Jagdish Rai Bansal
(Jagdish Rai Bansal)
Director
DIN: 00673384