

**HIND SECURITIES AND CREDITS LIMITED**  
REGISTERED OFFICE: D-13/25, SECTOR-8, ROHINI, DELHI-110085

Part-1		(Rs. in Lakhs)			
QUARTERLY UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30TH JUNE 2012					
	Particulars	3 months ended on 30/06/2012	Preceding 3 months ended on 31/03/2012	Corresponding 3 months ended 30/06/2011 in previous year	Previous Year ended on 31/03/2012
	(Refer Note Below)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	<b>Income from operations</b>				
	(a) Net sales /Income from Operations	-	-	82.94	187.54
	(b) Other operating income	15.08	11.77	2.17	29.67
	<b>Total income from operations (net)</b>	15.08	11.77	85.11	217.21
2	<b>Expenses</b>				
	(a) Cost of materials consumed	-	-	-	-
	(b) Purchase of stock in trade	-	56.51	-	84.58
	(c) Changes in inventories of finished goods, work -In-progress and stock-in-trade	(9.39)	(65.52)	84.64	102.10
	(d) Employee benefits expense	0.33	0.33	0.33	1.32
	(e) Depreciation and Amortisation expense	0.00	0.00	0.00	0.01
	(f) Other expenses	0.40	0.40	0.47	1.72
	<b>Total expenses</b>	(8.66)	(8.28)	85.44	189.73
3	<b>Profit/(Loss) from operations before other income, finance costs and exceptional items(1-2)</b>	23.73	20.05	(0.33)	27.49
4	other income	-	-	-	-
5	<b>Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+/-4)</b>	23.73	20.05	(0.33)	27.49
6	Finance costs	16.32	16.28	7.61	56.33
7	<b>Profit/(Loss) form ordinary activities after finance costs but before exceptional items (5+/-6)</b>	7.41	3.77	(7.94)	(28.84)
8	Exceptional Items	-	-	-	-
9	<b>Profit/ (Loss) form ordinary activities before tax (7+/-8)</b>	7.41	3.77	(7.94)	(28.84)
10	Tax expense including Defferd Tax	2.29	(35.57)	-	(35.57)
11	<b>Net Profit/(Loss) from ordinary activities after tax (9+/-10)</b>	5.12	39.34	(7.94)	6.73
12	Extraordinary items (net of tax expense)	-	-	-	-
13	<b>Net Profit/(Loss) for the period (11+/-12)</b>	5.12	39.34	(7.94)	6.73
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>	5.12	39.34	(7.94)	6.73

17	Paid-up equity share capital (Face value of Rs 10/- each)	492.405	492.405	492.405	492.405
18	Reserve excluding Revaluation Reserve as per balance sheet of previous accounting year				(46.91)
19.i	<b>Earnings per share (before extraordinary items) (of face value Rs 10/- each) not annualised:</b>				
	(a) Basic	0.10	0.77	(0.16)	0.13
	(b) Diluted	0.10	0.77	(0.16)	0.13
19.ii	<b>Earnings per share (after extraordinary items) (of face value Rs 10/- each) not annualised:</b>				
	(a) Basic	0.10	0.77	(0.16)	0.13
	(b) Diluted	0.10	0.77	(0.16)	0.13

**Part II**

**Information for the quarter and 3 months ended on 30/06/2012**

	Particulars	3 months ended on 30/06/2012	Preceding 3 months ended on 31/03/2012	Corresponding 3 months ended 30/06/2011 in previous year	Previous Year ended on 31/03/2012
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>				
1	Public Shareholding				
	No of Shares	4,500,000	4,500,000	4,500,000.00	4,500,000
	Percentage of shareholding	88.23	88.23	88.23	88.23
2	Promoters and Promoters Group Shareholding**				
	a) Pledged / Encumbered				
	Number of shares	NIL	NIL	NIL	NIL
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL
	Percentage of shares (as a % of the total shareholding of total share capital of the company)	NIL	NIL	NIL	NIL
	B) Non-encumbered				
	Number of shares	600,500	600,500	600,500	600,500
	Percentage of shares (as a % total shareholding of promoter and promoter group)	100	100	100	100
	Percentage of shares (as a % total shares capital of the company)	11.77	11.77	11.77	11.77

<b>B</b>	Particulars	3 months ended 30/06/2012
	<b>INVESTOR COMPLIANTS</b>	
	Pending at the beginning of the quarter	
	Received during the quarter	NIL
	Disposed of during the quarter	NIL
	Remaining unresolved at the end of the quarter	NA

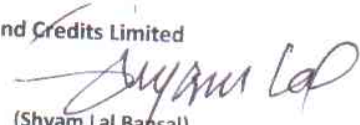
**Notes:**

- The above quarterly unaudited financial results have been reviewed by the Audit Committee and approved by Board of directors of the company in their respective meeting held on August 13, 2012 and a limited review of the same is carried out by the statutory auditors of the company.
- Previous period's/years's figures have ben regrouped/recasted wherever applicable, to the extent possible.

Place: Delhi

Date: 13.08.2012

For Hind Securities and Credits Limited

  
(Shyam Lal Bansal)  
Director