

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

<b>QUARTERLY UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 31ST DECEMBER 2011</b>					
(Rs. In Lakhs)					
Particulars	Quarter ended on 31.12.2011	Corresponding quarter ended on 31.12.2010	Year to Date figures for the Period ended on 31.12.2011	Corresponding Year to Date figures for the Period ended on 31.12.2010	Year ended on 31.03.2011
	Audited/- Unaudited	Audited/- Unaudited	Audited/- Unaudited	Audited/- Unaudited	Audited/- Unaudited
<b>1. (a) Net Sales/Income from Operations</b>	-	28.36	187.41	527.66	527.66
<b>(b) Other Operating Income</b>	9.06	2.47	18.03	10.00	12.35
<b>2. Expenditure</b>					
a. Increase/decrease in stock in trade and work in progress	22.41	39.28	167.62	102.53	137.71
b. Consumption of raw materials	-	NIL	-	NIL	0.00
c. Purchase of traded goods	-	31.35	28.07	468.88	468.88
d. Employees cost	-	NIL	-	NIL	
e. Depreciation	0.00	0.01	0.01	0.01	0.01
f. Audit fee	0.11	-	0.33	-	0.44
g. Legal & Professional fee	0.06	-	0.17	-	0.22
h. Salary	0.33	-	0.99	-	1.32
i. Internal Audit Fee	-	-	-	-	0.15
J. Security Transaction fee	-	-	0.28	-	1.29
			-		
f. Other expenditure	0.22	0.66	0.54	3.16	0.95
<b>g. Total</b>	<b>23.13</b>	<b>71.30</b>	<b>198.01</b>	<b>574.58</b>	<b>610.97</b>
(Any item exceeding 10% of the total expenditure to be shown separately)					
<b>3. Profit from Operations before Other Income, Interest and Exceptional Items (1-2)</b>	<b>(14.07)</b>	<b>(40.47)</b>	<b>7.44</b>	<b>(36.91)</b>	<b>-70.96</b>
4. Other Income		NIL		NIL	
<b>5. Profit before Interest and Exceptional Items (3+4)</b>	<b>(14.07)</b>	<b>(40.47)</b>	<b>7.44</b>	<b>(36.91)</b>	<b>-70.96</b>
6. Interest	18.43	2.50	40.05	5.58	15.45
<b>7. Profit after Interest but before Exceptional Items (5-6)</b>	<b>(32.50)</b>	<b>(42.97)</b>	<b>(32.62)</b>	<b>(42.49)</b>	<b>-86.41</b>
8. Exceptional items	NIL	NIL	NIL	NIL	NIL
<b>9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)</b>	<b>(32.50)</b>	<b>(42.97)</b>	<b>(32.62)</b>	<b>(42.49)</b>	<b>-86.41</b>
10. Tax expense			-	-	0.00
<b>11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)</b>	<b>(32.50)</b>	<b>(42.97)</b>	<b>(32.62)</b>	<b>(42.49)</b>	<b>-86.41</b>

12. Extraordinary Item (net of tax expense (Rs. _____))	NIL	NIL	NIL	NIL	NIL
<b>13. Net Profit(+)/ Loss(-) for the period (11-12)</b>	<b>(32.50)</b>	<b>(42.97)</b>	<b>(32.62)</b>	<b>(42.49)</b>	<b>-86.41</b>
14. Paid-up equity share capital (Face Value of the share is Rs. 10/-)	492.405	492.405	492.405	492.405	492.405
15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-53.63
<b>16. Earnings Per Share (EPS)</b>					
a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)					
b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)					
<b>17. Public Shareholding</b>					
- No. of shares	4,500,000.00	4,500,000.00	4,500,000.00	4,500,000.00	4500000.00
- Percentage of shareholding	88.23	88.23	88.23	88.23	88.23
<b>18. Promoters and promoter group Shareholding</b>					
<b>a) Pledged/ Encumbered</b>	-	-	-	-	-
<b>Number of shares</b>	-	-	-	-	-
<b>Percentage of shares (as a % of the total shareholding of promoter and promoter group)</b>	-	-	-	-	-
<b>Percentage of shares (as a% of the total share capital of the company)</b>	-	-	-	-	-
<b>b) Non-encumbered</b>					
<b>Number of Shares</b>	<b>600,500.00</b>	<b>600,500.00</b>	<b>600,500.00</b>	<b>600,500.00</b>	<b>600500.00</b>
<b>Percentage of shares (as a% of the total shareholding of promoter and promoter group)</b>	<b>100.00</b>	<b>100.00</b>	<b>100.00</b>	<b>100.00</b>	<b>100.00</b>
<b>Percentage of shares (as a % of the total share capital of the company)</b>	<b>11.77</b>	<b>11.77</b>	<b>11.77</b>	<b>11.77</b>	<b>11.77</b>

**Notes:**

1. The above quarterly unaudited financial results have been reviewed and approved by the Board of Directors of the company in their respective meeting held on February 11, 2012 and a limited review of the same is carried out by the statutory auditors of the company
2. Previous period's/ year's figures have been regrouped/ recasted wherever applicable, to the extent possible
3. No. of investors complaint pending at the beginning of the of the quarter- Nil No. of investors complaint received during the quarter- Nil, No. of investors complaint disposed of during the quarter- Nil and No. of investors complaint pending at the end of the quarter- Nil

Place: Delhi

Date: 11 February, 2012

For Hind Securities & Credits Limited

Sd/-

Shyam Lal Bansal  
Director

**MOHAN AGGARWAL & ASSOCIATES**  
**CHARTERED ACCOUNTANTS**

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**LIMITED REVIEW REPORT**


Board of Directors  
Hind Securities & Credits Ltd.  
D-12/25, Sector-8, Rohini,  
New Delhi-110085

We have reviewed the accompanying statement of unaudited financial results of Hind Securities & Credits Ltd for the quarter ended 31<sup>st</sup> December, 2011. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ Committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, Engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company's personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards<sup>1</sup> and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Mohan Aggarwal & Associates,  
Chartered Accountants

  
C.A. Madhu Mohan  
(Partner)  
Membership No. 082938

Place: New Delhi  
Date : 11.02.2012

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