



HIND COMMERCE LIMITED

307, Arun Chambers, Tardeo Road, Mumbai - 400 034. Tel. : 022-40500 100 ♦ Fax : 022-40500 150
 Website : www.hindcommerce.com ♦ E-mail : hindcommerce@gmail.com
 Corporate Identity No. L51900MH1984PLC085440

PART I: Statement of Standalone/Consolidated audited financial results for the year ended 31st March, 2015

(Rs. in Lacs)

S. No.	Particulars	STANDALONE					CONSOLIDATED	
		3 months ended 31.03.2015	Preceding 3 months ended 31.12.2014	Corresponding 3 months in the previous year ended 31.03.2014	Year ended 31.03.2015	Previous year ended 31.03.2014	Year ended 31.03.2015	Previous year ended 31.03.2014
		Audited (Refer note 3 below)	(Unaudited)	Audited (Refer note 3 below)	(Audited)	(Audited)	(Audited)	(Audited)
1	Income from operations							
	a Income from operations	198.12	Nil	38.00	199.12	38.00	199.12	38.00
	b Other operating Income	29.05	1.70	9.77	47.90	42.93	47.90	42.93
	Total Income from Operations (Net)	227.16	1.70	47.77	247.01	80.93	247.01	80.93
2	Expenditure							
	a Purchases of Stock-in-trade	187.51	Nil	37.38	187.51	37.38	187.51	37.38
	Changes in inventories of Finished Goods,	Nil	Nil	Nil	Nil	Nil	Nil	Nil
	b WIPs & Stock-in-Trade							
	c Employee Benefits expenses	1.34	2.10	1.51	6.45	5.70	6.45	5.70
	d Depreciation & Amortisation Exp.	Nil	Nil	(0.01)	Nil	Nil	Nil	Nil
	e Other Expenses	11.38	0.91	2.01	26.11	3.77	26.22	3.85
	Total Expenditure	200.23	3.01	40.89	220.07	46.85	220.18	46.93
3	Profit/(Loss) from operations before other Income & Finance Cost & exceptional items (1-2)	26.93	(1.31)	6.88	26.94	34.08	26.84	34.00
4	Other Income	Nil	Nil	Nil	Nil	Nil	Nil	0.07
5	Profit/(Loss) from Ordinary Activities before Finance Cost and exceptional items {3+/-4}	26.93	(1.31)	6.88	26.94	34.08	26.84	34.07
6	Finance Costs	0.29	Nil	0.31	0.29	0.31	0.29	0.31
7	Profit/(Loss) from ordinary activities after Finance Cost but before exceptional items {5+/-6}	26.64	(1.31)	6.57	26.65	33.77	26.55	33.76
8	Exceptional Items	Nil	Nil	Nil	Nil	Nil	Nil	Nil
9	Profit/(Loss) from Ordinary activities before Tax {7+/-8}	26.64	(1.31)	6.57	26.65	33.77	26.55	33.76
10	Tax Expense							
	- Current Tax	4.47	Nil	7.63	4.47	7.62	4.47	7.62
	- Deferred Tax	Nil	Nil	(0.01)	Nil	(0.01)	Nil	(0.01)
	- MAT Credit Entitlement	(3.59)	Nil	Nil	(3.59)	Nil	(3.59)	Nil
11	Net Profit/(Loss) for the period {9+/-10}	25.76	(1.31)	(1.05)	25.78	26.16	25.67	26.15
12	Extra ordinary items (net of tax expense)	Nil	Nil	Nil	Nil	Nil	Nil	Nil
13	Net profit/(Loss) for the period {11+/-12}	25.76	(1.31)	(1.05)	25.78	26.16	25.67	26.15
14	Paid up Equity Share Capital (Face value of Rs. 10/-)	300.00	300.00	300.00	300.00	300.00	300.00	300.00
15	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year				408.36	382.59	407.97	382.30
16.i	Earnings per share (before extraordinary items) (of Rs.10/- each) (not annualised) :							
	a Basic	0.86	(0.04)	(0.04)	0.86	0.87	0.86	0.87
	b Diluted	0.86	(0.04)	(0.04)	0.86	0.87	0.86	0.87
16.ii	Earnings per share (after extraordinary items) (of Rs.10/- each) (not annualised) :							
	a Basic	0.86	(0.04)	(0.04)	0.86	0.87	0.86	0.87
	b Diluted	0.86	(0.04)	(0.04)	0.86	0.87	0.86	0.87





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PART II: Select information for the Quarter ending 31st March, 2015

S. No.	Particulars	3 months ended 31.03.2015	Preceding 3 months ended 31.12.2014	Corresponding 3 months ended in the previous year 31.03.2014	Year ended 31.03.2015	Previous year ended 31.03.2014
A	PARTICULARS OF SHAREHOLDING					
1	Public Shareholding					
	- No. of shares	2082400	2082400	2082400	2082400	2082400
	- Percentage of shareholding	69.41%	69.41%	69.41%	69.41%	69.41%
2	Promoters and promoters group shareholding					
	a) Pledged/Encumbered	Nil	Nil	Nil	Nil	Nil
	- No. of shares	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of total shareholding of promoter and promoter group.	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of total share capital of the company.	Nil	Nil	Nil	Nil	Nil
	b) Non- encumbered					
	- No. of shares	917600	917600	917600	917600	917600
	- Percentage of shares (as a % of total shareholding of promoter and promoter group.	100%	100%	100%	100%	100%
	- Percentage of shares (as a % of total share capital of the company.	30.59%	30.59%	30.59%	30.59%	30.59%

Particulars	3 months ended 31/03/2015
B INVESTOR COMPLAINTS	
Pending at the beginning of the quarter	Nil
Received during the quarter	Nil
Disposed of during the quarter	Nil
Remaining unresolved at the end of quarter	Nil





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Audited Statement of Assets & Liabilities

(Rs. In Lakhs)

Sr.No.	Particulars	STANDALONE		CONSOLIDATED	
		As at 3/31/2015	As at 3/31/2014	As at 3/31/2015	As at 3/31/2014
A	EQUITY AND LIABILITIES				
1	Shareholders' Funds				
	(a) Share Capital	300.00	300.00	300.00	300.00
	(b) Reserves & Surplus	408.36	382.59	407.97	382.30
	Sub-total -Shareholders' Funds	708.36	682.59	707.97	682.30
3	Current Liabilities				
	(a) Short-term Borrowings	NIL	NIL	10.00	10.00
	(b) Other Current Liabilities	22.94	2.38	23.00	2.45
	(c) Short- term Provisions	3.75	4.67	3.75	4.67
	Sub-total - Current Liabilities	26.69	7.05	36.75	17.12
	TOTAL EQUITY AND LIABILITIES	735.05	689.64	744.72	699.42
B	ASSETS				
1	Non-current Assets				
	(a) Non-current Investments	588.06	523.68	593.06	528.68
	(b) Long - term Loans and Advances.	7.74	4.14	7.74	4.14
	Sub-total - Non-current Assets	595.80	527.82	600.80	532.82
2	Current Assets				
	(a) Current Investments	NIL	NIL	4.40	4.40
	(b) Trade Receivables	78.59	5.03	78.59	5.03
	(c) Cash and Bank Balances	26.71	3.31	26.99	3.69
	(d) Short-term Loans and Advances	28.43	153.48	28.43	153.48
	(e) Other Current Assets	5.51	NIL	5.51	NIL
	Sub-total - Current Assets	139.25	161.82	143.92	166.60
	TOTAL ASSETS	735.05	689.64	744.72	699.42

Notes:

- The above results have been reviewed and approved by the Board of Directors at their meeting held on 27th May, 2015.
- The Company is engaged solely in trading & investment activity segment and all activities of the Company revolve around this business. As such there are no other reportable segment as defined by the Accounting Standard 17 on "Segment Reporting" issued by the Institute of Chartered Accountants of India.
- The figures of the 3 Months ended 31.3.2015 and corresponding 3 Months ended 31.03.2014 have been arrived at by deducting the published figures up to the 3rd Quarter ending 31.12.2014 and 31.12.2013 from the audited figures of the respective financial years.
- Figures of the previous periods have been regrouped, wherever necessary, to correspond with the figures of the current period.
- The above financial results are available on the website of the Company - www.hindcommerce.com

Place : Mumbai
 Dated : 27.5.2015



For Hind Commerce Limited


 Umesh Lahoti
 Managing Director
 DIN:00361216