

HIND SECURITIES & CREDITS LIMITED

REGISTERED OFFICE : D-16, GROUND FLOOR, UDYOG NAGAR, NANGLOI, DELHI - 110041

CIN : L74899DL1993PLCO56702

Website : www.supersecurities.in

Contact No. : +91-9899425575

Email Id : supersecurities1993@gmail.com
info_hindsecurities@yahoo.in

May 18, 2018

To,
BSE Limited,
Phiroze Jeejeebhoy Towers,
Dalal Street,
Mumbai - 400001

Subject: Audited Financial Results along with the Statement of Assets and Liabilities and Auditors Report for the Quarter and Financial Year ended on March 31, 2018.

Security Code: 539114

Dear Sir/Ma'am,

Pursuant to Regulation 33 (3) of SEBI (Listing Obligations & Disclosure Requirements) Regulation, 2015 we are enclosing herewith the following:

- i. Audited Financial Results along with the Statement of Assets and Liabilities for the quarter and financial year ended on March 31, 2018.
- ii. Auditors Report for the quarter and financial year ended on March 31, 2018.

Kindly take the same on your records.

Thanking You,

Yours faithfully,

For Hind Securities & Credits Limited


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



Encl.: As stated above

HIND SECURITIES & CREDITS LIMITED						
REGISTERED OFFICE: D-16, GROUND FLOOR, UDYOG NAGAR, NANGLOI, DELHI-110041						
CIN: L74899DL1993PLC056702						
Part-1		(Rs. in Lakhs)				
STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED ON 31.03.2018						
S. No	Particulars	Three months ended 31.03.2018	Corresponding three months ended 31.03.2017	Preceding three months ended 31.12.2017	Twelve months Ended 31.03.2018	Corresponding twelve months ended 31.03.2017
(Refer Note Below)		(Audited)	(Audited)	(Unaudited)	(Audited)	(Audited)
1	Income from operations					
	(a) Net sales / Income from Operations (Net of Excise Duty)		-	-		-
	(b) Other operating income	81.03	50.57	75.26	280.63	188.29
	Total income from operations (net)	81.03	50.57	75.26	280.63	188.29
2	Expenses					
	(a) Cost of materials consumed		-	-	-	
	(b) Purchase of stock in trade		-	-	-	
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.30	0.27	(0.52)	2.33	1.68
	(d) Employee benefits expense	3.20	2.91	3.82	13.37	13.64
	(e) Depreciation and Amortisation expense			-	-	
	(f) Other expenses	4.97	2.98	1.43	12.79	9.65
	Total expenses	8.47	6.16	4.73	28.49	24.97
3	Profit/(Loss) from operations before other income, finance costs and exceptional items(1-2)	72.56	44.41	70.53	252.14	163.32
4	Other income	-	-	-	-	-
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+/-4)	72.56	44.41	70.53	252.14	163.32
6	Finance costs	70.59	45.42	64.35	237.83	164.57
7	Profit/(Loss) form ordinary activities after finance costs but before exceptional items (5+/-6)	1.97	(1.01)	6.18	14.31	(1.25)
8	Exceptional Items	-	-	-	-	-
9	Profit/ (Loss) form ordinary activities before tax (7+/-8)	1.97	(1.01)	6.18	14.31	(1.25)
10	Tax expenses including Deffered Tax	2.15	(0.29)	1.18	4.65	(0.38)
11	Net Profit/(Loss) from ordinary activities after tax	(0.18)	(0.72)	5.00	9.66	(0.87)
12	Extraordinary items (net of tax expense)	-	-	-	-	-
13	Net Profit/(Loss) for the period (11+/-12)	(0.18)	(0.72)	5.00	9.66	(0.87)
14	Share of Profit/(Loss) of associates*	-	-	-	-	-
15	Minority Interest*	-	-	-	-	-
16	Net profit/ (Loss) afer taxes , Minority interest and share of profit/(Loss) of associates (13+ 14= 15)*	(0.18)	(0.72)	5.00	9.66	(0.87)
17	Paid-up equity share capital (Face value of Rs 10/- each)	510.05	510.05	510.05	510.05	510.05
18	Reserve excluding Revaluation Reserve as per balance sheet of previous accounting year	-	-	-	-	-
19.i	Earnings per share (before extraordinary items)(of face value Rs 10/- each) not annualised:					
	(a) Basic	0.19	(0.01)	0.09	0.19	(0.02)
	(b) Diluted	0.19	(0.01)	0.09	0.19	(0.02)
19.ii	Earnings per share (after extraordinary items)(of face value Rs 10/- each) not annualised:					
	(a) Basic	0.19	(0.01)	0.09	0.19	(0.02)
	(b) Diluted	0.19	(0.01)	0.09	0.19	(0.02)

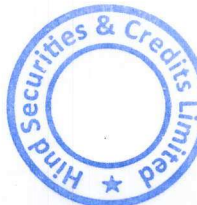
* Applicable in the case of consolidated results.

Notes:

- The audited financial results for quarter and year ended on March 31, 2018 have been reviewed by the Audit Committee and approved by Board of directors of the company in their respective meeting held on May 18, 2018 and audit of the same is carried out by the statutory auditors of the company.
- The financial statements are prepared in accordance with the Indian Accounting Standards (Ind-AS) as prescribed under Section 133 of the Companies Act, 2013 read with Rule 3 of the Companies (Indian Accounting Standards) Amendment Rules, 2016.
- Previous period's/years's figures have ben 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 quarter ended on March 31, 2018 are the balancing figures between audited figures in repect of the full financial year and the published year-to-date figures upto the third quarter of the current financial year.

Place: Delhi
Date: 18/05/2018

For Hind Securities & Credits Limited



(Jagdish Rai Bansal)
Managing Director
DIN: 00673384

HIND SECURITIES & CREDITS LIMITED
REGISTERED OFFICE: D-16, GROUND FLOOR, UDYOG NAGAR,
NANGLOI, DELHI-110063
CIN: L74899DL1993PLC056702

(Amount in Rs.)			
Statement of Assests and Liabilities			
A	EQUITY AND LIABILITIES	As at 31.03.2018	As at 31.03.2017
1	Shareholders's funds		
	(a) Share Capital	51,005,000	51,005,000
	(b) Reserve and Surplus	5,342,897	4,377,118
	(c) Money received against share warrants	-	-
	Sub-total- Shareholder's funds	56,347,897	55,382,118
2	Share application money pending allotment	-	-
3	Minority interest *	-	-
4	Non- Current Liabilities		
	(a) Long-term borrowings	2,410,024	2,175,112
	(b) Deferred tax liabilities (net)	-	-
	(c) Other long-term liabilities	-	-
	(d) Long-term Provisions	-	-
	Sub-total- Non Current Liabilities	2,410,024	2,175,112
5	Current liabilities		
	(a) Short-term borrowings	303,509,643	168,050,522
	(b) Trade payables	-	-
	(c) Other current liabilities	3,291,449	2,461,500
	(d) Short-term provisions	393,858	413,564
	Sub-Total - Current liabilities	307,194,950	170,925,586
	Total- EQUITY AND LIABILITIES	365,952,870	228,482,816
B	ASSETS		
1	Non-Current Assets		
	(a) Fixed assets	1,124	1,375
	(b) Goodwill on cosolidation*	-	-
	(c) Non-Current investments	-	-
	(d) Deferred tax assets (net)	-	38,046
	(e) Long-term loans and advances	72,948,505	63,459,746
	(f) Other non-current assets	252,810	337,080
	Sub-total- Non Current Assets	73,202,439	63,836,247
2	Current Assets		
	(a) Current investments	-	-
	(b) Inventories	11,942,211	12,174,886
	(c) Trade Receivables	-	-
	(d) Cash and Cash equivalent	623,442	3,557,611
	(e) Short-term loans and advances	275,294,762	144,678,964
	(f) Other current assets	4,890,017	4,235,108
	Sub-total-Current Assets	292,750,432	164,646,569
	TOTAL -ASSETS	365,952,870	228,482,816

* Applicable in the case of consolidated results.

Place: Delhi
Date: 18/05/2018

For Hind Securities & Credits Limited



(Jagdish Rai Bansal)
Managing Director
DIN: 00673384

MOHAN & MOHAN

CHARTERED ACCOUNTANT

2 Bhanamal Trust Lane The Mall,

Bathinda 151001

Ph: 9855366550

Auditor's Report on Quarterly Financial Results and Year to Date Results of the Company Pursuant to the Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

To,
The Board of Directors
Hind Securities and Credits Limited
(CIN: L74899DL1993PLC056702)
D- 16, Ground Floor, Udyog Nagar,
Nangloi, Delhi- 110041

Dear Sir(s)

1. We have audited the financial results of **M/s. HIND SECURITIES AND CREDITS LIMITED (CIN: L74899DL1993PLC056702)** ('the Company') for the quarter ended on March 31, 2018 and the year to date financial results for the period from April 1, 2017 to March 31, 2018 attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. These quarterly financial results as well as the year to date financial results have been prepared on the basis of the interim financial statements, which are the responsibility of the company's management. Our responsibility is to express an opinion on these financial results based on our audit of such interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard (AS) 25, Interim Financial Reporting, specified under section 133 of the Companies Act, 2013 read with Rule 7 of the Companies (Accounts) Rules, 2014 and other accounting principles generally accepted in India.
2. We conducted our audit in accordance with the auditing standard generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis; evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.



3. In our opinion and to the best of our information and according to the explanation given to us these quarterly financial results as well as the year to date results:
- i. Are presented in accordance with the requirement of regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. and
 - ii. Give a true and fair view of the net profit and other financial information for the quarter ended March 31, 2018 and for the year ended March 31, 2018.
4. The financial results includes the results for quarter ended March 31, 2018 being the balancing figures between the audited figures in respect of the financial year ended March 31, 2018 and the published year-to-date figures up to December 31, 2017, being the date of the end of the third quarter of the current financial year, which were subjected to a limited review, as required under Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

Place: Delhi
Date: May 18, 2018

For Mohan & Mohan Associates
Chartered Accountants
FRN: 1002612N



CA. Adarsh Mohan
(Partner)
M. No. 081491

HIND SECURITIES & CREDITS LIMITED

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May 18, 2018

To,
BSE Limited,
Phiroze Jeejeebhoy Towers,
Dalal Street,
Mumbai - 400001

Subject: Declaration on Audit Report with unmodified opinion.

Security Code: 539114

Dear Sir/Ma'am,

Pursuant to Regulation 33(3)(d) of SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015., it is hereby declared and confirmed that Auditors' Report dated 18th May, 2018 obtained from M/s. AMRG & Associates, Chartered Accountants on Audited Financial Results of the Company for the Quarter as well as Financial Year ended on March 31, 2018 has an unmodified opinion.

Yours faithfully,

For Hind Securities & Credits Limited

Jagdish Rai Bansal
Managing Director
(DIN: 00673384)

