## HIND COMMERCE LIMITED

307, Arun Chambers, Tardeo Road, Mumbai - 400 034. Tel.: 022-40 500 100 Fax: 022-40 500 150 E-mail: lol@vsnl.com

## Part-I STATEMENT OF UNAUDITED RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER, 2013

| _   |   | 0           | D               |                               |                 | (₹ in Lacs)                |            |
|-----|---|-------------|-----------------|-------------------------------|-----------------|----------------------------|------------|
| S.  |   | 3 months    | Preceding 3     | Corresponding                 |                 | Year to date               | Previous   |
| No. |   | ended       | months ended    | 3 Months                      | figures for the |                            | Year ende  |
|     | DARTICUI ARC  | 30/09/2013  | 30/06/2013      | ended                         | Current         | Corresponding              | 31/03/2013 |
|     | PARTICULARS   |             |                 | 30/09/2012 in<br>the previous | period ended    | period ended<br>30/09/2012 |            |
|     |   |             |                 | year                          | 30/09/2013      | 30/09/2012                 |            |
|     |   | /UNAUDITED\ | (LINALIDITED)   | (UNAUDITED)                   | (UNAUDITED)     | (UNAUDITED)                | (AUDITED   |
| 1   | Income From Operations  | (ONAODITED) | (ONAODITED)     | (ONAODITED)                   | (ONAODITED)     | (ONAODITED)                | (AUDITED   |
|     | (A) Net Sales / Income from Operation   |             | 100 000         |                               |                 |                            | 0.4.00     |
|     |   | -           | -               | -                             | -               |                            | 64.26      |
|     | (B) Other Operational Income  | 10.39       | 9.56            | 6.37                          | 19.94           | (10.00)                    | 3.09       |
| _   | Total Income From Operations (Net)  | 10.39       | 9.56            | 6.37                          | 19.94           | (10.00)                    | 67.34      |
| 2   | Expenses  |             |                 |                               |                 |                            |            |
|     | (A) Purchase of Stock in Trade  | -           | -               | 27.58                         |                 | 27.58                      | 51.29      |
|     | (B) (Increase) / Decrease in Stock in Trade   |             | -               | (27.58)                       | -               | (27.58)                    | -          |
| •   | (C) Employees Benefit Expenses  | 1.13        | 1.12            | 1.00                          | 2.25            | 2.02                       | 4.95       |
|     | (D) Depreciation & Amortisation Expenses  | 0.01        | -               | 0.01                          | 0.01            | 0.01                       | 0.01       |
|     | (E) Other Expenses  | 0.34        | 0.86            | 0.65                          | 1.20            | 1.22                       | 5.61       |
|     | Total Expenses  | 1.48        | 1.98            | 1.66                          | 3.46            | 3.24                       | 61.87      |
| 3   | Profit from operations before other income,   | 8.91        | 7.58            | 4.71                          | 16.49           | (13.24)                    | 5.46       |
| _   | finance cost and exceptional item (1 - 2)   | 0.01        | 7.00            | 4.73                          | 10.40           | (10.21)                    | 0.10       |
|     | Other Income net of other expenses  | -           | -               | -                             | · -             | -                          | -          |
| 5   | Profit from operations before finance cost and exceptional item(3+4)                              | 8.91        | 7.58            | 4.71                          | 16.49           | (13.24)                    | 5.46       |
| 6   | Finance Cost  | -           | -               | -                             | -               | -                          | -          |
| 7   | Profit from operations before exceptional item (5-6)  | 8.91        | 7.58            | 4.71                          | 16.49           | (13.24)                    | 5.46       |
| 8   | Exceptional Item  | -           | ). <del>-</del> | .=0                           | -               |                            | -          |
| 9   | Profit from ordinary activities before tax (7-8)  | 8.91        | 7.58            | 4.71                          | 16.49           | (13.24)                    | 5.46       |
| 10  | Tax Expenses  |             |                 |                               |                 |                            |            |
|     | Current Tax   | -           | -               | -                             | -               | -                          | 2.85       |
|     | Deferred Tax  | _           | -               | -                             | -               | -                          | _          |
|     | MAT Credit entitlement of earlier years   | _           | _               | _                             | _               | -                          | (0.02      |
| 11  | Profit from ordinary activities after tax (9-10)  | 8.91        | 7.58            | 4.71                          | 16.49           | (13.24)                    | 2.64       |
| 12  | Extra Ordinary item (net of Tax)  | -           | -               | -                             | -               | ()                         |            |
|     | NET PROFIT/(LOSS) For the period (11-12)  | 8.91        | 7.58            | 4.71                          | 16.49           | (13.24)                    | 2.64       |
|     | Paid-up Equity Capital (Face Value ₹ 10/- Each)   | 300.00      | 300.00          | 300.00                        | 300.00          | 300.00                     | 300.00     |
| 15  | Reserves Excluding Revaluation Reserves as per the balance sheet of the previous accounting year) | -           | -               | -                             | -               | -                          | 356.42     |
| 16  | I. Earning per share (before extraordinary item) of<br>₹ 10/- each (not Annualised)               |             |                 |                               |                 |                            |            |
|     | (a) Basic (In ₹)  | 0.30        | 0.25            | 0.16                          | 0.55            | (0.44)                     | 0.0        |
|     | (b) Diluted (In ₹)  | 0.30        | 0.25            | 0.16                          | 0.55            | (0.44)                     | 0.0        |
|     | II. Earning per share (after extraordinary item) of ₹ 10/-each (not Annualised)                   | 0.00        |                 | 50                            | 5.50            | (0)                        |            |
|     | 2 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -   | 0.20        | 0.25            | 0.46                          | 0.55            | (0.44)                     | 0.0        |
|     | (a) Basic (In ₹)  | 0.30        |                 | 0.16                          | 0.55            | (0.44)                     | 0.0        |
|     | (b) Diluted (In ₹)  | 0.30        | 0.25            | 0.16                          | 0.55            | (0.44)                     | 0.09       |



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| Select information for the period ended 30/09/2013 |  |                                 |   |  |  |  |                                      |  |  |
|--|--|---------------------------------|---|--|--|--|--------------------------------------|--|--|
| S.<br>No.  | PARTICULARS  | 3 months<br>ended<br>30/09/2013 | Preceding 3<br>months ended<br>30/06/2013 | Corresponding<br>3 Months<br>ended<br>30/09/2012 in<br>the previous  | Year to date<br>figures for the<br>Current<br>period ended<br>30/09/2013 | Year to date<br>figures for the<br>Corresponding<br>period ended<br>30/09/2012 | Previous<br>Year ended<br>31/03/2013 |  |  |
| A<br>1   | PARTICULARS OF SHAREHOLDING Public shareholding - Number of shares - Percentage of shareholding  | 2076000<br>69.20%               | 2076000<br>69.20%                         | The state of the s |  | 2076000<br>69.20%  | 207600<br>69.20%                     |  |  |
| 2  | Promoters and Promoter Group Shareholding **  a) Pledged / Encumbered  - Number of shares  - Percentage of shares (as a % of the total shareholding of promoter and promoter | 924000                          | 924000                                    | 924000   | 924000   | 924000   | 924000                               |  |  |
|  | group) - Percentage of shares (as a % of the total share capital of the company)   | -                               | -   |  | -  | -  |                                      |  |  |
|  | b) Non - encumbered  Number of shares  Percentage of shares (as a % of the total shareholding of promoter and promoter   | 924000                          | 924000                                    | 924000   | 924000   | 924000   | 924000                               |  |  |
|  | group) - Percentage of shares (as a % of the total share capital of the company)   | 100.00%<br>30.80%               | 100.00%<br>30.80%                         | 100.00%<br>30.80%  | 100.00%<br>30.80%  | 100.00%<br>30.80%  | 100.00%<br>30.80%                    |  |  |
|  | INVESTOR COMPLAINTS  Pending at the beginning of the quarter  Received during the quarter  Disposed of during the quarter  Remaining unresolved at the end of the quarter    | Nil<br>Nil<br>Nil<br>Nil        |   |  |  |  |                                      |  |  |

