

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

QUARTERLY UNAUDITED FINANCIAL (PROVISIONAL) RESULTS FOR THE PERIOD ENDED 30TH SEPTEMBER, 2011

(₹ IN LACS)

SR. NO.	PARTICULARS	FOR THE QUARTER ENDED 30/09/2011 (UNAUDITED)	CORRESPONDING QUARTER ENDED 30/09/2010 (UNAUDITED)	YEAR TO DATE FIGURES FOR THE PERIOD ENDED 30/09/2011 (UNAUDITED)	YEAR TO DATE FIGURES FOR THE PERIOD ENDED 30/09/2010 (UNAUDITED)	PREVIOUS ACCOUNTING YEAR ENDED 31/03/2011 (AUDITED)
1	NET SALES/INCOME FROM OPERATION	----	----	----	----	----
2	PROFIT ON SALE OF INVESTMENT	(8.09)	1.39	(8.54)	2.71	10.44
3	OTHER INCOME	3.24	3.07	6.57	3.20	17.17
4	TOTAL EXPENDITURE					
	A. INCREASE/DECREASE IN STOCK IN TRADE	----	----	1.72	2.24	3.94
	B. STAFF COST	0.97	0.50	----	----	----
	C. PURCHASE	----	----	0.84	0.81	2.93
	D. OTHER EXPENDITURE (ANY ITEM EXCEEDING 10% OF THE TOTAL EXPENDITURE TO BE SHOWN SEPARATELY)	0.28	0.48			
5	INTEREST (NET)	----	----	----	----	----
6	DEPRECIATION	----	----	0.01	0.01	0.01
7	PROFIT (+)/LOSS (-) BEFORE TAX (1+2+3-4-5-6)	(6.10)	3.48	(4.53)	2.86	20.74
8	PROVISION FOR TAXATION					
	CURRENT TAX	----	----	----	----	2.65
	DEFERRED TAX	----	----	----	----	----
	FRINGE BENEFIT TAX	----	----	----	----	----
	MAT CREDIT ENTITLEMENT FOR EARLIER YEARS	----	----	----	----	(1.97)
		----	----	----	----	0.16
9	NET PROFIT (+)/LOSS(-) (7-8)	(6.10)	3.48	(4.54)	2.85	19.87
10	PAID UP EQUITY CAPITAL FACE VALUE RS.10/- EACH	300.00	300.00	300.00	300.00	300.00
11	RESERVE (EXCLUDING REVALUATION RESERVES)	----	----	----	----	344.33
12	BASIC AND DILUTED EPS FOR THE PERIOD, FOR THE YEAR TO DATE AND FOR THE PREVIOUS YEAR (NOT TO BE ANNUALISED)	(0.20)	0.12	(0.15)	0.10	(0.66)

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: 2 :

Statement of Assets & Liabilities as on 30.09.2011

(₹ In Lacs)

Particulars	Six month ended on 30 th September, 2011 (Unaudited)	Corresponding Six month ended on 30 th September, 2010 (Audited)
SHAREHOLDER'S FUND:		
(a) Capital	300.00	300.00
(b) Reserves and Surplus	339.78	327.32
LOAN FUNDS	----	----
TOTAL	639.78	627.32
FIXED ASSETS	0.06	0.08
INVESTMENTS	578.42	571.85
CURRENT ASSETS, LOANS AND ADVANCES		
(a) Inventories	----	----
(b) Sundry Debtors	----	1.01
(c) Cash and Bank balances	3.73	47.40
(d) Other current assets	----	----
(e) Loans and Advances	61.04	7.63
Less: Current Liabilities and Provisions		
(a) Liabilities	0.82	0.65
(b) Provisions	2.65	----
Net Current Assets	61.30	55.39
MISCELLANEOUS EXPENDITURE (NOT WRITTEN OFF OR ADJUSTED)	----	----
PROFIT AND LOSS ACCOUNT	----	----
TOTAL	639.78	627.32

NOTES :-

1. The above results were approved and taken on record by the Board in their meeting held on 2nd November, 2011.
2. The provision for deferred tax as per A.S. 22 would be provided at the time of finalisation of accounts.
3. The Company has not received any investors complaints during the quarter ended 30th September, 2011. There were no complaints at the beginning and at the end of the quarter.

PLACE : MUMBAI
DATE : 2ND NOVEMBER, 2011

FOR HIND COMMERCE LIMITED


UMESH LAHOTI
DIRECTOR