

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, 2012

(₹ in Lacs)

S. No.	PARTICULARS	3 months ended 30/09/2012	Preceding 3 months ended 30/06/2012	Corresponding 3 Months ended 30/09/2011 in the previous year	Year to date figures for the Current period ended 30/09/2012	Year to date figures for the Corresponding period ended 30/09/2011	Previous Year ended 31/03/2012
		(UNAUDITED)	(UNAUDITED)	(UNAUDITED)	(UNAUDITED)	(UNAUDITED)	(AUDITED)
1	Income From Operations						
	(A) Net Sales / Income from Operation	6.37	(16.36)	(4.85)	(10.00)	(1.97)	15.94
	(B) Other Operational Income	-	-	-	-	-	-
	Total Income From Operations (Net)	6.37	(16.36)	(4.85)	(10.00)	(1.97)	15.94
2	Expenses						
	(A) Purchase of Stock in Trade	27.58	-	-	27.58	-	-
	(B) (Increase) / Decrease in Stock in Trade	(27.58)	-	-	(27.58)	-	-
	(C) Employees Benefit Expenses	1.00	1.03	0.97	2.02	1.72	4.42
	(D) Depreciation & Amortisation Expenses	0.01	-	-	0.01	0.01	0.01
	(E) Other Expenses	0.65	0.56	0.28	1.22	0.84	2.09
	Total Expenses	1.66	1.59	1.25	3.24	2.57	6.52
3	Profit from operations before other income, finance cost and exceptional item (1 - 2)	4.71	(17.95)	(6.10)	(13.24)	(4.54)	9.41
4	Other Income net of other expenses	-	-	-	-	-	-
5	Profit from operations before finance cost and exceptional item(3+4)	4.71	(17.95)	(6.10)	(13.24)	(4.54)	9.41
6	Finance Cost	-	-	-	-	-	-
7	Profit from operations before exceptional item (5-6)	4.71	(17.95)	(6.10)	(13.24)	(4.54)	9.41
8	Exceptional Item	-	-	-	-	-	-
9	Profit from ordinary activities before tax (7-8)	4.71	(17.95)	(6.10)	(13.24)	(4.54)	9.41
10	Tax Expenses						
	Current Tax	-	-	-	-	-	0.02
	Deferred Tax	-	-	-	-	-	-
	MAT Credit entitlement of earlier years	-	-	-	-	-	0.01
	Tax adjustment of previous year	-	-	-	-	-	(0.06)
11	Profit from ordinary activities after tax (9-10)	4.71	(17.95)	(6.10)	(13.24)	(4.54)	9.44
12	Extra Ordinary item (net of Tax)	-	-	-	-	-	-
13	NET PROFIT/(LOSS) For the period (11-12)	4.71	(17.95)	(6.10)	(13.24)	(4.54)	9.44
14	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	-	-	-	-	-	353.77
16	I. Earning per share (before extraordinary item) of ₹ 10/- each (not Annualised)						
	(a) Basic (In ₹)	0.16	(0.60)	(0.20)	(0.44)	(0.15)	0.31
	(b) Diluted (In ₹)	0.16	(0.60)	(0.20)	(0.44)	(0.15)	0.31
17	II. Earning per share (after extraordinary item) of ₹ 10/- each (not Annualised)						
	(a) Basic (In ₹)	0.16	(0.60)	(0.20)	(0.44)	(0.15)	0.31
	(b) Diluted (In ₹)	0.16	(0.60)	(0.20)	(0.44)	(0.15)	0.31

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PART II							
Select information for the Year ended 30/09/2012							
S. No.	PARTICULARS	3 months ended 30/09/2012	Preceding 3 months ended 30/06/2012	Corresponding 3 Months ended 30/09/2011 in the previous	Year to date figures for the Current period ended 30/09/2012	Year to date figures for the Corresponding period ended 30/09/2011	Previous Year ended 31/03/2012
A	PARTICULARS OF SHAREHOLDING						
1	Public shareholding						
	- Number of shares	2076000	2076000	2076000	2076000	2076000	2076000
	- Percentage of shareholding	69.20%	69.20%	69.20%	69.20%	69.20%	69.20%
2	Promoters and Promoter Group Shareholding **	924000	924000	924000	924000	924000	924000
	a) Pledged / Encumbered						
	- Number of shares	-	-	-	-	-	-
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-	-	-
	- Percentage of shares (as a % of the total share capital of the company)	-	-	-	-	-	-
	b) Non - encumbered						
	- Number of shares	924000	924000	924000	924000	924000	924000
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
	- Percentage of shares (as a % of the total share capital of the company)	30.80%	30.80%	30.80%	30.80%	30.80%	30.80%
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 the quarter	Nil					

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Statement of Assets and Liabilities

(₹ In Lacs)

S. No.	PARTICULARS	As at Current period ended	As at Previous period ended
		30/09/2012	31/03/2012
		(Unaudited)	(Audited)
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share capital	300.00	300.00
	(b) Reserves and surplus	340.53	353.77
	Sub-total - Shareholders' funds	640.53	653.77
2	Non-current liabilities		
	(a) Deferred tax liabilities (Net)	0.01	0.01
	Sub-total - Non-current liabilities	0.01	0.01
3	Current liabilities		
	(a) Other current liabilities	17.16	15.90
	(b) Short-term provisions	-	-
	Sub-total - Current liabilities	17.16	15.90
	TOTAL - EQUITY AND LIABILITIES	657.71	669.68
B	ASSETS		
1	Non-current assets		
	(a) Fixed assets		
	(i) Tangible assets	0.05	0.06
	(ii) Intangible assets	-	-
	(b) Non-current investments	534.99	636.29
	(c) Long-term loans and advances	8.96	8.50
	Sub-total - Non-current assets	544.00	644.85
2	Current assets		
	(a) Inventories	27.58	-
	(b) Cash and cash equivalents	3.12	4.65
	(c) Short-term loans and advances	83.01	20.18
	Sub-total - Current assets	113.71	24.83
	TOTAL - ASSETS	657.71	669.68

NOTES:

- The above results were reviewed by Audit Committee and approved and taken on record by the Board in their meeting held on 30th October, 2012.
- The Provision for Deferred Tax as per A.S. 22 would be provided at the time of finalisation of Accounts.
- The Company has not received any Investors complaints during the Quarter Ended 30th September, 2012. Therewere no complaints at the beginning and at the end of the Quarter.
- Previous year figures have been regrouped/rearranged, wherever necessary.

PLACE: MUMBAI
DATE: 30TH OCTOBER, 2012

FOR HIND COMMERCE LIMITED


UMESH LAHOTI
DIRECTOR