

HIND COMMERCE LIMITED

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QUARTERLY UNAUDITED FINANCIAL (PROVISIONAL) RESULTS FOR THE PERIOD ENDED 31ST DECEMBER, 2011

(₹ IN LACS)

SR. NO.	PARTICULARS	FOR THE QUARTER ENDED 31/12/2011 (UNAUDITED)	CORRESPONDING QUARTER ENDED 31/12/2010 (UNAUDITED)	YEAR TO DATE FIGURES FOR THE PERIOD ENDED 31/12/2011 (UNAUDITED)	YEAR TO DATE FIGURES FOR THE PERIOD ENDED 31/12/2010 (UNAUDITED)	PREVIOUS ACCOUNTING YEAR ENDED 31/03/2011 (AUDITED)
1	NET SALES/INCOME FROM OPERATION	----	----	----	----	----
2	PROFIT ON SALE OF INVESTMENT	0.14	5.54	(8.40)	8.25	10.44
3	OTHER INCOME	8.12	4.58	14.69	7.78	17.17
4	TOTAL EXPENDITURE					
	A. INCREASE/DECREASE IN STOCK IN TRADE	----	----	----	----	----
	B. STAFF COST	1.54	0.69	3.26	2.93	3.94
	C. PURCHASE	----	----	----	----	----
	D. OTHER EXPENDITURE (ANY ITEM EXCEEDING 10% OF THE TOTAL EXPENDITURE TO BE SHOWN SEPARATELY)	0.49	0.19	1.33	1.00	2.93
5	INTEREST (NET)	----	----	----	----	----
6	DEPRECIATION	----	----	0.01	----	0.01
7	PROFIT (+)/LOSS (-) BEFORE TAX (1+2+3-4-5-6)	6.23	9.24	1.69	12.10	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)	6.23	9.24	1.69	12.10	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)	0.21	0.31	0.06	0.40	(0.66)

NOTES :-

1. The above results were approved and taken on record by the Board in their meeting held on 31st January, 2012.
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 31st December, 2011. There were no complaints at the beginning and at the end of the quarter.

PLACE : MUMBAI
DATE : 31st January, 2012

FOR HIND COMMERCE LIMITED


UJWAL LAHOTI
DIRECTOR