

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 31ST MARCH, 2012

(₹ IN LACS)

SR. NO.	PARTICULARS	FOR THE QUARTER ENDED 31/03/2012 (UNAUDITED)	CORRESPONDING QUARTER ENDED 31/03/2011 (UNAUDITED)	YEAR TO DATE FIGURES FOR THE PERIOD ENDED 31/03/2012 (UNAUDITED)	PREVIOUS ACCOUNTING YEAR ENDED 31/03/2011 (AUDITED)
1	NET SALES/INCOME FROM OPERATION	----	----	----	----
2	PROFIT/(LOSS) ON SALE OF INVESTMENTS	4.11	----	(4.29)	10.44
2	OTHER INCOME	5.54	4.12	20.23	17.17
3	TOTAL EXPENDITURE				
	A. INCREASE/DECREASE IN STOCK IN TRADE	----	----	----	----
	B. STAFF COST	1.16	0.61	4.42	3.94
	C. PURCHASE	----	----	----	----
	D. OTHER EXPENDITURE (ANY ITEM EXCEEDING 10% OF THE TOTAL EXPENDITURE TO BE SHOWN SEPARATELY)	0.77	0.58	2.10	2.93
4	INTEREST (NET)	----	----	----	----
5	PROFIT(+)/LOSS(-) BEFORE DEP. & TAX (1+2+3-4-5)	7.73	2.93	9.41	20.74
6	DEPRECIATION	0.01	0.01	0.01	0.01
7	PROFIT (+)/LOSS (-) BEFORE TAX	7.72	2.92	9.40	20.73
8	PROVISION FOR TAXATION				
	CURRENT TAX	----	0.62	----	2.65
	DEFERRED TAX	----	----	----	----
	MAT CREDIT ENTITLEMENT FOR EARLIER YEARS	----	----	----	(1.97)
		----	----	----	0.16
9	NET PROFIT (+)/LOSS(-) (7-8)	7.72	2.30	9.40	19.87
10	PAID UP EQUITY CAPITAL FACE VALUE RS.10/- EACH	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)	0.26	0.08	0.31	0.66

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Statement of Assets & Liabilities as on 31.03.2012

(₹ In Lacs)

Particulars	Six month ended on 30 th March, 2012 (Unaudited)	Corresponding Six month ended on 31 st March, 2011 (Audited)
SHAREHOLDER'S FUND:		
(a) Capital	300.00	300.00
(b) Reserves and Surplus	353.74	344.33
LOAN FUNDS	----	----
TOTAL	653.74	644.33
FIXED ASSETS	0.06	0.07
INVESTMENTS	636.30	495.49
CURRENT ASSETS, LOANS AND ADVANCES		
(a) Inventories	----	----
(b) Sundry Debtors	----	----
(c) Cash and Bank balances	4.65	67.13
(d) Other current assets	----	----
(e) Loans and Advances	31.30	85.12
Less: Current Liabilities and Provisions		
(a) Liabilities	15.90	0.83
(b) Provisions	2.65	2.65
Net Current Assets	17.39	148.77
MISCELLANEOUS EXPENDITURE (NOT WRITTEN OFF OR ADJUSTED)	----	----
PROFIT AND LOSS ACCOUNT	----	----
TOTAL	653.74	644.33

NOTES :-

1. The above results were approved and taken on record by the Board in their meeting held on 14th May, 2012.
2. The deferred tax for the year has been calculated as per Accounting Standard (AS-22) on "Taxes on Income" issued by the Institute of Chartered Accountant of India.

PLACE : MUMBAI
DATE : 14TH MAY, 2012

FOR HIND COMMERCE LIMITED


UMESH LAHOTI
DIRECTOR