

# 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 STANDALONE/CONSOLIDATED AUDITED RESULTS FOR THE YEAR ENDED 31ST MARCH, 2013

| S. No. | PARTICULARS  | STANDALONE                |                                     |  |  |                                | CONSOLIDATED   |                                |
|--------|--|---------------------------|-------------------------------------|--|--|--------------------------------|--|--------------------------------|
|        |  | 3 months ended 31/03/2013 | Preceding 3 months ended 31/12/2012 | Corresponding 3 Months ended 31/03/2012 in the previous year | Year to date figures for the Current period ended 31/03/2013 | Previous Year ended 31/03/2012 | Year to date figures for the Current period ended 31/03/2013 | Previous Year ended 31/03/2012 |
|        |  | (AUDITED)                 | (UNAUDITED)                         | (UNAUDITED)  | (AUDITED)  | (AUDITED)                      | (AUDITED)  | (AUDITED)                      |
| 1      | <b>Income From Operations</b>  |                           |                                     |  |  |                                |  |                                |
|        | (A) Net Sales / Income from Operation  | 12.37                     | 51.89                               | -  | 64.26  | -                              | 64.26  | -                              |
|        | (B) Other Operational Income   | 5.98                      | 7.10                                | 9.65   | 3.09   | 15.94                          | 3.40   | 16.02                          |
|        | <b>Total Income From Operations (Net)</b>  | <b>18.35</b>              | <b>58.99</b>                        | <b>9.65</b>  | <b>67.34</b>   | <b>15.94</b>                   | <b>67.65</b>   | <b>16.02</b>                   |
| 2      | <b>Expenses</b>  |                           |                                     |  |  |                                |  |                                |
|        | (A) Purchase of Stock in Trade   | -                         | 23.71                               | -  | 51.29  | -                              | 51.29  | -                              |
|        | (B) (Increase) / Decrease in Stock in Trade  | -                         | 27.58                               | -  | -  | -                              | -  | -                              |
|        | (C) Employees Benefit Expenses   | 1.30                      | 1.63                                | 1.16   | 4.95   | 4.42                           | 4.95   | 4.42                           |
|        | (D) Depreciation & Amortisation Expenses   | 0.01                      | -                                   | 0.01   | 0.01   | 0.01                           | 0.01   | 0.01                           |
|        | (E) Other Expenses   | 1.25                      | 3.14                                | 0.77   | 5.61   | 2.09                           | 5.69   | 2.68                           |
|        | <b>Total Expenses</b>  | <b>2.56</b>               | <b>56.07</b>                        | <b>1.94</b>  | <b>61.87</b>   | <b>6.52</b>                    | <b>61.95</b>   | <b>7.11</b>                    |
| 3      | <b>Profit from operations before other income, finance cost and exceptional item ( 1 - 2 )</b>   | <b>15.79</b>              | <b>2.93</b>                         | <b>7.72</b>  | <b>5.47</b>  | <b>9.41</b>                    | <b>5.70</b>  | <b>8.91</b>                    |
| 4      | Other Income net of other expenses   | -                         | -                                   | -  | -  | -                              | -  | -                              |
| 5      | <b>Profit from operations before finance cost and exceptional item(3+4)</b>                      | <b>15.79</b>              | <b>2.93</b>                         | <b>7.72</b>  | <b>5.47</b>  | <b>9.41</b>                    | <b>5.70</b>  | <b>8.91</b>                    |
| 6      | Finance Cost   | -                         | -                                   | -  | -  | -                              | -  | -                              |
| 7      | <b>Profit from operations before exceptional item (5-6)</b>                                      | <b>15.79</b>              | <b>2.93</b>                         | <b>7.72</b>  | <b>5.47</b>  | <b>9.41</b>                    | <b>5.70</b>  | <b>8.91</b>                    |
| 8      | Exceptional Item   | -                         | -                                   | -  | -  | -                              | -  | -                              |
| 9      | <b>Profit from ordinary activities before tax (7-8)</b>  | <b>15.79</b>              | <b>2.93</b>                         | <b>7.72</b>  | <b>5.47</b>  | <b>9.41</b>                    | <b>5.70</b>  | <b>8.91</b>                    |
| 10     | Tax Expenses   |                           |                                     |  |  |                                |  |                                |
|        | Current Tax  | 2.85                      | -                                   | -  | 2.85   | 0.02                           | 2.85   | 0.02                           |
|        | Deferred Tax   | -                         | -                                   | -  | -  | -                              | -  | -                              |
|        | MAT Credit entitlement of earlier years  | (0.02)                    | -                                   | -  | (0.02)   | 0.01                           | (0.02)   | 0.01                           |
|        | Tax adjustment of previous year  | -                         | -                                   | -  | -  | (0.06)                         | -  | (0.06)                         |
| 11     | <b>Profit from ordinary activities after tax (9-10)</b>  | <b>12.96</b>              | <b>2.93</b>                         | <b>7.72</b>  | <b>2.65</b>  | <b>9.44</b>                    | <b>2.88</b>  | <b>8.94</b>                    |
| 12     | Extra Ordinary item (net of Tax)   | -                         | -                                   | -  | -  | -                              | -  | -                              |
| 13     | <b>NET PROFIT/(LOSS) For the period (11-12)</b>  | <b>12.96</b>              | <b>2.93</b>                         | <b>7.72</b>  | <b>2.65</b>  | <b>9.44</b>                    | <b>2.88</b>  | <b>8.94</b>                    |
| 14     | Paid-up Equity Capital (Face Value ₹ 10/- Each)  | 300.00                    | 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   | 353.77                         | 356.15   | 353.27                         |
| 16     | I. Earning per share (before extraordinary item) of ₹ 10/- each (not Annualised)                 |                           |                                     |  |  |                                |  |                                |
|        | (a) Basic (In ₹)   | 0.43                      | 0.10                                | 0.26   | 0.09   | 0.31                           | 0.10   | 0.30                           |
|        | (b) Diluted (In ₹)   | 0.43                      | 0.10                                | 0.26   | 0.09   | 0.31                           | 0.10   | 0.30                           |
| 17     | II. Earning per share (after extraordinary item) of ₹ 10/- each (not Annualised)                 |                           |                                     |  |  |                                |  |                                |
|        | (a) Basic (In ₹)   | 0.43                      | 0.10                                | 0.26   | 0.09   | 0.31                           | 0.10   | 0.30                           |
|        | (b) Diluted (In ₹)   | 0.43                      | 0.10                                | 0.26   | 0.09   | 0.31                           | 0.10   | 0.30                           |



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## PART II

### Select information for the Year ended 31/03/2013

| S. No.   | PARTICULARS  | 3 months ended 31/03/2013 | Preceding 3 months ended 31/12/2012 | Corresponding 3 Months ended 31/03/2012 in the previous | Year to date figures for current period ended 31/03/2013 | Previous Year ended 31/03/2012 |
|----------|--|---------------------------|-------------------------------------|---|--|--------------------------------|
| <b>A</b> | <b>PARTICULARS OF SHAREHOLDING</b>   |                           |                                     |   |  |                                |
| 1        | Public shareholding  |                           |                                     |   |  |                                |
|          | - Number of shares   | 2076000                   | 2076000                             | 2076000   | 2076000  | 2076000                        |
|          | - Percentage of shareholding   | 69.20%                    | 69.20%                              | 69.20%  | 69.20%   | 69.20%                         |
| 2        | Promoters and Promoter Group Shareholding **   | 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                         |
|          | - Percentage of shares (as a % of the total shareholding of promoter and promoter group) | 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%                         |
| <b>B</b> | <b>INVESTOR COMPLAINTS</b>   |                           |                                     |   |  |                                |
|          | 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                                | STANDALONE                          |                                      | CONSOLIDATED                        |                                      |
|----------|--|-------------------------------------|--------------------------------------|-------------------------------------|--------------------------------------|
|          |  | As at Current year ended 31/03/2013 | As at Previous year ended 31/03/2012 | As at Current year ended 31/03/2013 | As at Previous year ended 31/03/2012 |
|          |  | (Audited)                           | (Audited)                            | (Audited)                           | (Audited)                            |
| <b>A</b> | <b>EQUITY AND LIABILITIES</b>              |                                     |                                      |                                     |                                      |
| 1        | Shareholders' funds                        |                                     |                                      |                                     |                                      |
|          | (a) Share capital                          | 300.00                              | 300.00                               | 300.00                              | 300.00                               |
|          | (b) Reserves and surplus                   | 356.42                              | 353.77                               | 356.15                              | 353.27                               |
|          | <b>Sub-total - Shareholders' funds</b>     | <b>656.42</b>                       | <b>653.77</b>                        | <b>656.15</b>                       | <b>653.27</b>                        |
| 2        | Non-current liabilities                    |                                     |                                      |                                     |                                      |
|          | (a) Deferred tax liabilities (Net)         | 0.01                                | 0.01                                 | 0.01                                | 0.01                                 |
|          | <b>Sub-total - Non-current liabilities</b> | <b>0.01</b>                         | <b>0.01</b>                          | <b>0.01</b>                         | <b>0.01</b>                          |
| 3        | Current liabilities                        |                                     |                                      |                                     |                                      |
|          | (a) Short-term borrowings                  | -                                   | -                                    | 10.00                               | 10.00                                |
|          | (b) Other Current liabilities              | 14.53                               | 15.90                                | 14.60                               | 15.99                                |
|          | <b>Sub-total - Current liabilities</b>     | <b>14.53</b>                        | <b>15.90</b>                         | <b>24.60</b>                        | <b>25.99</b>                         |
|          | <b>TOTAL - EQUITY AND LIABILITIES</b>      | <b>670.96</b>                       | <b>669.69</b>                        | <b>680.76</b>                       | <b>679.27</b>                        |
| <b>B</b> | <b>ASSETS</b>                              |                                     |                                      |                                     |                                      |
| 1        | Non-current assets                         |                                     |                                      |                                     |                                      |
|          | (a) Fixed assets                           |                                     |                                      |                                     |                                      |
|          | (i) Tangible assets                        | 0.04                                | 0.06                                 | 0.04                                | 0.06                                 |
|          | (ii) Intangible assets                     | -                                   | -                                    | -                                   | -                                    |
|          | (b) Non-current investments                | 646.38                              | 636.30                               | 651.38                              | 641.30                               |
|          | (c) Long-term loans and advances           | 4.73                                | 7.09                                 | 4.73                                | 7.09                                 |
|          | <b>Sub-total - Non-current assets</b>      | <b>651.15</b>                       | <b>643.44</b>                        | <b>656.15</b>                       | <b>648.44</b>                        |
| 2        | Current assets                             |                                     |                                      |                                     |                                      |
|          | (a) Current Investments                    | -                                   | -                                    | 4.36                                | 4.08                                 |
|          | (b) Cash and cash equivalents              | 5.71                                | 4.66                                 | 6.14                                | 5.15                                 |
|          | (c) Short-term loans and advances          | 14.05                               | 21.59                                | 14.05                               | 21.59                                |
|          | (d) Other Current Assets                   | 0.05                                | -                                    | 0.05                                | -                                    |
|          | <b>Sub-total - Current assets</b>          | <b>19.82</b>                        | <b>26.25</b>                         | <b>24.61</b>                        | <b>30.83</b>                         |
|          | <b>TOTAL - ASSETS</b>                      | <b>670.96</b>                       | <b>669.69</b>                        | <b>680.76</b>                       | <b>679.27</b>                        |

### NOTES:

- The above results were reviewed by Audit Committee and approved and taken on record by the Board in their meeting held on 28th May, 2013.
- The Provision for Deferred Tax is made as per Accounting Standard (AS-22) on "Taxes on Income" issued by The Institute of Chartered Accountants of India.
- The Company has not received any Investors complaints during the quarter ended 31st March, 2013. There were no complaints at the beginning and at the end of the Quarter.
- Previous year figures have been regrouped/rearranged, wherever necessary.
- The above financial results are available on the website of the Company - www.hindcommerce.com



FOR HIND COMMERCE LIMITED

UMESH LAHOTI  
DIRECTOR

PLACE: MUMBAI  
DATE : 28TH MAY, 2013