



HIND COMMERCE LIMITED

307, Arun Chambers, Tardeo Road, Mumbai – 400 034. Tel.: 022-40500 100 Fax.: 022-40500 150

Website: www.hindcommerce.com Email.: investor@hindcommerce.com

Corporate Identity No. : L51900MH1984PLC085440

PART I: Statement of Standalone Audited financial results for the Quarter and for the Year ended 31st March, 2016

(₹ in Lacs)

S. No.	PARTICULARS	3 months ended 31/03/2016	Preceding 3 months ended 31/12/2015	Corresponding 3 Months ended 31/03/2015 in the previous year	Year ended 31/03/2016	Previous Year ended 31/03/2015
		Audited (Refer Note 3 below)	(Unaudited)	Audited (Refer Note 3 below)	(Audited)	(Audited)
1	Income From Operations					
	(A) Net Sales / Income from Operations	73.60	85.65	198.12	159.25	199.12
	(B) Other Operating Income	17.21	9.24	29.05	37.29	47.90
	Total Income From Operations (Net)	90.81	94.88	227.16	196.53	247.01
2	Expenses					
	(A) Purchases of Stock-in-trade	52.05	64.12	187.51	152.13	187.51
	(B) (Increase)/Decrease in Stock-in-trade	18.66	17.30	Nil	Nil	Nil
	(C) Employee Benefits Expenses	1.34	1.64	1.34	5.21	6.45
	(D) Depreciation & Amortisation Exp.	Nil	Nil	Nil	Nil	Nil
	(E) Other Expenses	3.56	4.38	11.38	13.47	26.11
	Total Expenses	75.61	87.43	200.23	170.82	220.07
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1 - 2)	15.20	7.45	26.93	25.72	26.94
4	Other Income	Nil	Nil	Nil	0.21	Nil
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	15.20	7.45	26.93	25.93	26.94
6	Finance Costs	0.14	Nil	0.29	0.24	0.29
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	15.06	7.45	26.64	25.68	26.65
8	Exceptional Items	Nil	Nil	Nil	Nil	Nil
9	Profit / (Loss) from ordinary activities before tax (7-8)	15.06	7.45	26.64	25.68	26.65
10	Tax Expenses					
	Current Tax	3.75	2.33	4.47	6.08	4.47
	Prior Year Tax	0.08	Nil	Nil	(0.49)	Nil
	MAT Credit Entitlement	Nil	Nil	(3.59)	Nil	(3.59)
11	Net Profit / (Loss) from ordinary activities after tax (9-10)	11.23	5.12	25.76	20.09	25.78
12	Extra Ordinary item (net of Tax)	Nil	Nil	Nil	Nil	Nil
13	Net Profit/(Loss) for the period (11-12)	11.23	5.12	25.76	20.09	25.78
14	Paid-up Equity Capital (Face Value ` 10/- per share)	300.00	300.00	300.00	300.00	300.00
15	Reserves Excluding Revaluation Reserves as per the balance sheet				428.45	408.36
16	i. Earning per share (before extraordinary item) of ` 10/- each (not Annualised*)					
	(a) Basic (In ₹)	0.37*	0.17*	0.86*	0.67	0.86
	(b) Diluted (In ₹)	0.37*	0.17*	0.86*	0.67	0.86
	II. Earning per share (after extraordinary item) of ` 10/-each (not Annualised*)					
	(a) Basic (In ₹)	0.37*	0.17*	0.86*	0.67	0.86
	(b) Diluted (In ₹)	0.37*	0.17*	0.86*	0.67	0.86



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Audited Statement of Assets & Liabilities

(₹ in Lacs)

Sr.No.	Particulars	STANDALONE	
		As at 3/31/2016	As at 3/31/2015
A	EQUITY AND LIABILITIES		
1	Shareholders' Funds		
	(a) Share Capital	300.00	300.00
	(b) Reserves & Surplus	428.45	408.36
	Sub-total -Shareholders' Funds	728.45	708.36
2	Current Liabilities		
	(a) Short-term Borrowings	NIL	NIL
	(b) Other Current Liabilities	3.97	22.94
	(c) Short- term Provisions	NIL	3.75
	Sub-total - Current Liabilities	3.97	26.69
	TOTAL EQUITY AND LIABILITIES	732.42	735.05
B	ASSETS		
1	Non-current Assets		
	(a) Non-current Investments	686.85	588.06
	(b) Long - term Loans and Advances.	5.49	7.74
	Sub-total - Non-current Assets	692.33	595.80
2	Current Assets		
	(a) Current Investments	NIL	NIL
	(b) Trade Receivables	NIL	78.59
	(c) Cash and Bank Balances	6.38	26.71
	(d) Short-term Loans and Advances	31.32	28.43
	(e) Other Current Assets	2.40	5.51
	Sub-total - Current Assets	40.09	139.25
	TOTAL ASSETS	732.42	735.05

Notes:

- 1 The statutory auditors of the Company have audited the above financial results, the same have been reviewed and approved by the Board of Directors at their meeting held on 25th May, 2016.
- 2 The Company is engaged solely in trading & investment activity segment and all activities of the Company revolve around this business. As such there are no other reportable segment as defined by the Accounting Standard-17 on "Segment Reporting" issued by the Institute of Chartered Accountants of India.
- 3 The figures of the 3 Months ended 31.3.2016 and corresponding 3 Months ended 31.03.2015 have been arrived at by deducting the published figures up to the 3rd Quarter ending 31.12.2015 and 31.12.2014 from the audited figures of the respective financial years.
- 4 Figures of the previous periods have been regrouped, wherever necessary, to correspond with the figures of the current period.
- 5 The above financial results are available on website of the Company - www.hindcommerce.com.

FOR HIND COMMERCE LIMITED


 UMESH LAHOTI
 MANAGING DIRECTOR
 DIN:00361216

Place : Mumbai
 Dated : 25.05.2016