

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 STANDALONE STATEMENT OF UNAUDITED RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER, 2015

(Rs. In Lakhs)

		·		·	·		s. In Lakhs)
S.	PARTICULARS	3 months	Preceding 3	Corresponding	Year to date	Year to date	Previous
No.		ended	months ended	3 Months	figures for the	figures for the	Year ended
		30/09/2015	30/06/2015	ended 30/09/2014 in	Current period	Corresponding period ended	31/03/2015
				the previous	ended 30/09/2015	30/09/2014	
				year	30/05/2015	00,00,2011	
		(UNAUDITED)	(UNAUDITED)	(UNAUDITED)	(UNAUDITED)	(UNAUDITED)	(AUDITED)
1	Income From Operations						
	(A) Net Sales / Income from Operations	Nil	Nil	Nil	Nil	1.00	199.12
	(B) Other Operational Income	9.30	1.54	11.64	10.84	17.15	47.90
	Total Income From Operations (Net)	9.30	1.54	11.64	10.84	18.15	247.01
2	Expenses						
	(A) Purchase of Stock in Trade	35.96	Nil	Nil	35.96	Nil	187.51
	(B) (Increase) / Decrease in Stock in Trade	(35.96)	Nil	Nil	(35.96)	Nil	Nil
	(C) Employees Benefit Expenses	1.52	0.72	1.58	2.24	3.01	6.45
	(D) Depreciation & Amortisation Expenses	Nil	Nil	Nil	Nil	Nil	Nil
	(E) Other Expenses	2.76	2.78	7.23	5.54	13.82	26.11
	Total Expenses	4.28	3.50	8.81	7.77	16.83	220.07
3	Profit/(Loss)from operations before other	5.03	(1.96)	2.83	3.07	1.33	26.94
	Income & Finance Costs & exceptional items						
4	(1-2) Other Income	0.21	Nil	Nil	0.21	Nil	Nil
	Profit/(Loss) from Ordinary Activities before	5.24	(1.96)	2.83	3.28	1.33	26.94
	Finance Costs and exceptional items (3-4)		(,				
6	Finance Costs	0.10	Nil	Nil	0.10	Nil	0.29
7	Profit/(Loss) from ordinary activities after	5.13	(1.96)	2.83	3.17	1.33	26.65
.	Finance Costs but before exceptional items (5-						
	6)	A1:1	Nil	Nil	Nil	Nil	Nil
8	Exceptional Items	Nil	(1.96)	2.83	3.17	1.33	26.65
9	Profit/(Loss) from ordinary activities before	5.13	(1.96)	2.63	3.17	1.33	20.00
10	tax (7-8) Tax Expenses						
10	- Current Tax	Nil	Nil	Nil	Nil	Nil	4.47
	- MAT Credit Entitlement	Nil	Nil	Nil	Nil	Nil	(3.59)
	- Prior Year Tax	(0.57)	Nil	Nil	(0.57)	Nil	Nil
11	Net Profit/(Loss) for the period (9-10)	5.70	(1.96)	2.83	3.75	1.33	25.78
- 1	Extra ordinary items (net of tax expense)	Nil	Nil	Nil	NiI	Nil	Nil
- 1	Net profit/(Loss) for the period(11-12)	5.70	(1.96)	2.83	3.75	1.33	25.78
	Paid up Equity Share Capital (Face value of Rs.	300.00	300.00	300.00	300.00	300.00	300.00
	10/-)	333.53					
	Reserves excluding Revaluation Reserves as per						408.36
	balance sheet of previous accounting year						
16:	Earnings per share (before extraordinary						
	items) (of Rs.10/- each) (not annualised*) :						
		0.19*	(0.07*)	0.09*	0.12*	0.04*	0.86
	(a) Basic	0.19*	(0.07)	0.09	0.12*	0.04*	0.86
40	(b) Diluted	0.19"	(0.07*)	0.09	0.12	0.04	0.00
101	Earnings per share (after extraordinary items) (of Rs.10/- each) (not annualised*) :						
	(a) Basic	0.19*	(0.07*)	0.09*	0.12*	0.04*	0.86
	(b) Diluted	0.19*	(0.07*)	0.09*	0.12*	0.04*	0.86





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PART II -Select information for the Quarter ended and Half Year ended 30/09/2015							
S. No.	PARTICULARS	3 months ended 30/09/2015	Preceding 3 months ended 30/06/2015	Corresponding 3 Months ended 30/09/2014 in the previous year	Year to date figures for the Current period ended 30/09/2015	Year to date figures for the Corresponding period ended 30/09/2015	Previous Year ended 31/03/2015
A 1	PARTICULARS OF SHAREHOLDING Public shareholding - Number of shares - Percentage of shareholding	2,082,400 69.41%	2,082,400 69.41%	2,082,400 69.41%	2,082,400 69.41%	2,082,400 69.41%	2,082,400 69.419
2	Promoters and Promoter Group Shareholding **	917,600	917,600	917,600	917,600	917,600	917,600
	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 - Percentage of shares (as a % of the total	917,600	917,600	917,600	917,600	917,600	917,600
	shareholding of promoter and promoter group)	100%	100%	100%	100%	100%	100%
	- Percentage of shares (as a % of the total share capital of the company)	30.59%	30.59%	30.59%	30.59%	30.59%	30.59%
		3 months ended 30/09/2015					
В	INVESTOR COMPLAINTS Pending at the beginning of the quarter Received during the quarter Disposed of during the quarter Remaining unresolved at the end of the quarter	Nil Nil Nil Nil					



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Standalone Statement of Assets and Liabilities

/Do In Lakhe)

			(Rs. In Lakhs)
S.	PARTICULARS	As at Current	As at Previous
No.		period ended	year ended
		30/09/2015	31/03/2015
		(Unaudited)	(Audited)
Α	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share capital	300.00	300.00
	(b) Reserves and surplus	412.11	408.36
	Sub-total - Shareholders' funds	712.11	708.36
2	Current liabilities		
	Other current liabilities	29.52	22.94
	Short-term provisions	Nil	3.75
	Sub-total - Current liabilities	29.52	26.69
	TOTAL - EQUITY AND LIABILITIES	741.62	735.05
В	ASSETS		
1	Non-current assets		
	(a) Non-current investments	658.67	588.06
	(b) Long-term loans and advances	7.44	7.74
	Sub-total - Non-current assets	666.11	595.80
2	Current assets		
	(a) Inventories	35.96	Nil
	(b) Trade receivables	Nil	78.59
	(c) Cash and cash equivalents	3.36	26.71
	(d) Short-term loans and advances	30.11	28.43
	(e) Other Current Assets	6.08	5.51
	Sub-total - Current assets	75.52	139.25
	TOTAL - ASSETS	741.62	735.05

- 1 The above results have been subjected to Limited Review by the Statutory Auditors of the Company and approved by the Board of Directors at its meeting held on 26th October, 2015.
- 2 The Company is engaged solely in trading 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 Figures to the previous periods have been regrouped, wherever necessary, to correspond with the figures of the current period.
- 4 The above financial results are available on website of the Company www.hindcommerce.com.

FOR HIND COMMERCE LIMITED

PLACE: MUMBAI

DATED: 26th OCTOBER, 2015

UMESH LAHOTI MANAGING DIRECTOR

DIN:00361216