



# HIND INDUSTRIES LIMITED

Regd. Office: A-1, Phase - 1, Okhla Industrial Area, New Delhi - 110 020

## STATEMENT OF STANDALONE UNAUDITED (PROVISIONAL) FINANCIAL RESULTS FOR THE 4TH QUARTER AND FOR THE YEAR ENDED ON 31ST MARCH, 2012

PART - I Particulars		Quarter ended			Accounting year ended	
		31/03/2012	31/12/2011	31/03/2011	31/03/2012	31/03/2011
		Unaudited	Unaudited	Unaudited	Unaudited	Audited
(₹ In Lacs)						
1.	Income from Operations					
	a. Net Sales/Income from Operations	4689.63	3994.92	4503.86	14177.52	13837.40
	b. Other Operating Income	0.00	0.00	0.00	0.00	0.00
	<b>Total Income from Operations (net)</b>	<b>4689.63</b>	<b>3994.92</b>	<b>4503.86</b>	<b>14177.52</b>	<b>13837.40</b>
2.	<b>Expenses</b>					
	a. Cost of materials consumed	3765.58	2499.00	3117.61	9670.05	9684.73
	b. Purchase of stock in trade	0.00	0.00	0.00	0.00	0.00
	c. Change in inventories of finished goods	(95.62)	154.88	70.30	(48.33)	(703.89)
	d. Employee benefit expenses	129.85	114.87	118.12	467.65	467.47
	e. Depreciation	71.50	70.35	81.64	282.55	281.40
	f. Other expenses	404.31	825.69	830.88	2507.96	3170.28
	<b>Total expenses</b>	<b>4275.62</b>	<b>3664.79</b>	<b>4218.55</b>	<b>12879.88</b>	<b>12899.99</b>
3.	<b>Profit/(Loss) from Operations before Other Income, Finance Cost and Exceptional Items (1-2)</b>	<b>414.01</b>	<b>330.13</b>	<b>285.31</b>	<b>1297.64</b>	<b>937.41</b>
4.	Other Income	0.00	107.45	3.90	120.77	117.23
5.	<b>Profit/(Loss) from ordinary activities before Finance Cost and Exceptional Items (3+4)</b>	<b>414.01</b>	<b>437.58</b>	<b>289.21</b>	<b>1418.41</b>	<b>1054.64</b>
6.	Finance Costs	300.28	290.56	212.38	1014.14	692.49
7.	<b>Profit/(Loss) from ordinary activities after Finance Cost but before Exceptional Items (5-6)</b>	<b>113.72</b>	<b>147.03</b>	<b>76.83</b>	<b>404.26</b>	<b>362.15</b>
8.	Exceptional Items	0.00	0.00	0.00	0.00	0.00
9.	<b>Profit/(Loss) from Ordinary Activities before tax (7+8)</b>	<b>113.72</b>	<b>147.03</b>	<b>76.83</b>	<b>404.26</b>	<b>362.15</b>
10.	a. Less : Tax expense for Current Year	50.89	61.52	70.59	185.45	162.88
	b. Less : Tax expense for Earlier Year	0.00	0.00	0.00	6.56	0.00
	c. Add : Deferred Tax Asset/(Liability)	12.65	10.19	14.19	48.96	54.93
11.	<b>Net Profit/(Loss) from Ordinary Activities after tax (9-10)</b>	<b>75.48</b>	<b>95.71</b>	<b>20.43</b>	<b>261.21</b>	<b>254.21</b>
12.	Extraordinary Items (net of tax expense ₹-----)	0.00	0.00	0.00	0.00	0.00
13.	<b>Net Profit/(Loss) for the period (11-12)</b>	<b>75.48</b>	<b>95.71</b>	<b>20.43</b>	<b>261.21</b>	<b>254.21</b>
14.	Dividend and Tax thereon	0.00	0.00	0.00	0.00	60.42
15.	<b>Net Profit/(Loss) for the period after dividend (13-14)</b>	<b>75.48</b>	<b>95.71</b>	<b>20.43</b>	<b>261.21</b>	<b>193.79</b>
16.	Paid-up equity share capital (Face Value of ₹10/- each)	863.62	863.62	863.62	863.62	863.62
17.	Reserves excluding Revaluation Reserves as per Balance Sheet of previous Accounting year	5749.66	5674.20	5536.73	5749.66	5488.45
18.	Earnings Per Share (EPS)					
	a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.87	1.11	0.24	3.02	2.94
	b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.87	1.11	0.24	3.02	2.94

PART - II						
A PARTICULARS OF SHAREHOLDING						
1.	Public shareholding					
	- Number of shares	4787390	4957590	4957590	4787390	4957590
	- Percentage of shareholding	55.43%	57.40%	57.40%	55.43%	57.40%
2.	Promoters and promoter group Shareholding					
	a) Pledged/Encumbered					
	- Number of Shares	1683450	2005650	2005650	1683450	2005650
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	43.74%	54.52%	54.52%	43.74%	54.52%
	- Percentage of shares (as a % of the total share capital of the company)	19.49%	23.22%	23.22%	19.49%	23.22%
	b) Non-encumbered					
	- Number of Shares	2165400	1673000	1673000	2165400	1673000
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	56.26%	45.48%	45.48%	56.26%	45.48%
	- Percentage of shares (as a % of the total share capital of the company)	25.07%	19.37%	19.37%	25.07%	19.37%
B INVESTORS COMPLAINTS						
Particulars		3 Months ended 31-03-2012				
Pending at the beginning of the quarter		2				
Received during the quarter		1				
Disposed of during the quarter		3				
Remaining unresolved at the end of the quarter		NIL				

### CLAUSE 41 OF THE LISTING AGREEMENT FOR COMPANIES (OTHER THAN BANKS) STANDALONE STATEMENT OF ASSETS AND LIABILITIES

Particulars		As at (current year ended) 31/03/2012	As at (previous year ended) 31/03/2011
<b>A. EQUITY AND LIABILITIES</b>			
1.	<b>Shareholders' funds</b>		
	(a) Share Capital	89591200	89591200
	(b) Reserve & Surplus	576492842	550400355
	(c) Money Received against Share Warrants	0	0
	<b>Subtotal-Shareholders funds</b>	<b>666084042</b>	<b>639991555</b>
2.	<b>Share application money pending allotment</b>	<b>0</b>	<b>0</b>
3.	<b>Non-current liabilities</b>		
	(a) Long Term Borrowings	394044148	120317978
	(b) Deferred tax liabilities (net)	48216968	53112713
	(c) Other long term liabilities	0	0
	(d) Long term provisions	0	0
	<b>Sub-total-Non-current liabilities</b>	<b>442261116</b>	<b>173430691</b>
4.	<b>Current liabilities</b>		
	(a) Short Term Borrowings-	369081527	410124652
	(b) Trade payables	26898222	103326955
	(c) Other current liabilities	83112750	180855152
	(d) Short-term provisions	40145444	37744309
	<b>Sub-total-Current liabilities</b>	<b>519237943</b>	<b>732051068</b>
	<b>TOTAL EQUITY AND LIABILITIES</b>	<b>1627583101</b>	<b>1545473314</b>
<b>B. ASSETS</b>			
1.	<b>Non-current assets</b>		
	(a) Fixed Assets	274047741	302094137
	(b) Non-current investments	294330000	253830000
	(c) Deferred tax assets (net)	0	0
	(d) Long-term loans and advances	0	0
	(e) Other non-current assets	0	0
	<b>Sub-total-Non-current assets</b>	<b>568377741</b>	<b>555924137</b>
2.	<b>Current assets</b>		
	(a) Current investments	0	0
	(b) Inventories	373075220	367752643
	(c) Trade receivables	424214011	283877840
	(d) Cash and cash equivalents	33174793	20960801
	(e) Short-term loans and advances	228741336	316957893
	(f) Other current assets	0	0
	<b>Sub-total-Current assets</b>	<b>1059205360</b>	<b>989549177</b>
	<b>TOTAL ASSETS</b>	<b>1627583101</b>	<b>1545473314</b>

- Notes:
- The above Unaudited (Provisional) Quarterly Financial Results have been reviewed by the Audit Committee and taken on record by the Board of Directors of the Company in their respective meetings held on 12th May, 2012.
  - The Statutory Auditors have undertaken a Limited Review of the above quarterly results as on 31st March, 2012.
  - The Company identifies and maintains "Manufacturing and Export of Meat and Meat Products" as the only business segment.
  - Figures of the previous year have been rearranged/regrouped wherever required.
  - Current Tax Liabilities have been provided as per the Provisions under the Income Tax Act, 1961.
  - Deferred tax has been provided for the quarter.

For HIND INDUSTRIES LIMITED

Sd/-

Dr. S. K. RANJHAN  
DIRECTOR

Date : 12th May, 2012

Place : New Delhi