



HIND INDUSTRIES LIMITED

Regd. Office: A-1, Phase-I, Okhla Industrial Area, New Delhi-110020

Unaudited Financial Results (Provisional) for the Second Quarter and Half Year ended on 30th September, 2012

PART-I

(₹ In Lacs)

Sl. No.	Particulars	Current Quarter ended on	Previous Quarter ended on	Corresponding Quarter ended on	Current Half Year ended on	Previous Half year ended on	Year ended on
		30-09-2012 Unaudited	30-06-2012 Unaudited	30-09-2011 Unaudited	30-09-2012 Unaudited	30-09-2011 Unaudited	31-03-2012 Audited
1	Income from Operations						
a	Net Sales/Income from Operations	4040.97	1365.39	2616.43	5406.36	5492.97	14020.89
b	Other Operating Income	0.00	0.00	0.00	0.00	0.00	0.00
	Total Income from Operations (net)	4040.97	1365.39	2616.43	5406.36	5492.97	14020.89
2	Expenses						
a	Cost of materials consumed	694.00	1176.12	1607.35	1870.12	3308.81	7770.03
b	Purchase of stock in trade	1905.01	0.00	0.00	1905.01	0.00	1900.10
c	Change in inventories of finished goods	(125.28)	(264.35)	(175.82)	(389.63)	(10.93)	(211.55)
d	Employees benefit expenses	101.50	114.24	112.74	215.74	222.93	474.51
e	Depreciation	71.67	71.66	70.57	143.33	140.70	286.66
f	Other Expenses	464.16	367.54	663.55	831.70	1300.53	2515.26
	Total expenses	3111.06	1465.21	2278.38	4576.27	4962.03	12735.01
3	Profit/(Loss) from Operations before other Income, Finance Cost and Exceptional Items (1-2)	929.92	(99.82)	338.05	830.10	530.94	1285.88
4	Other Income	23.83	14.71	4.76	38.54	35.89	119.90
5	Profit/(Loss) from Ordinary activities before, Finance Cost and Exceptional Items (3+4)	953.75	(85.11)	342.80	868.64	566.82	1405.77
6	Finance Costs	420.52	348.60	260.36	769.12	423.30	1016.61
7	Profit/(Loss) from Ordinary activities after, Finance Cost but before Exceptional Items (5-6)	533.23	(433.71)	82.44	99.52	143.52	389.16
8	Exceptional items	0.00	0.00	0.00	0.00	0.00	660.04
9	Profit/(Loss) from Ordinary activities before tax (7+8)	533.23	(433.71)	82.44	99.52	143.52	(270.88)
10.a	Less : Tax expense for Current Year	35.85	0.00	40.10	35.85	73.04	0.00
b	Less : Tax expense for Earlier Year	0.00	0.00	6.56	0.00	6.56	0.00
c	Add : Deferred Tax Asset/(Liability)	13.48	12.57	13.92	26.05	26.12	60.29
11	Net Profit/(Loss) from Ordinary Activities after tax (9-10)	510.85	(421.13)	49.70	89.71	90.04	(210.59)
12	Extraordinary Items (net of tax expense)	0.00	0.00	0.00	0.00	0.00	0.00
13	Net Profit/(Loss) for the period (11-12)	510.85	(421.13)	49.70	89.71	90.04	(210.59)
14	Dividend and Tax thereon	0.00	0.00	0.00	0.00	0.00	0.00
15	Net Profit/(Loss) for the period after dividend (13-14)	510.85	(421.13)	49.70	89.71	90.04	(210.59)
16	Paid-up equity share capital (Face value of ₹10/- each)	863.62	863.62	863.62	863.62	863.62	863.62
17	Reserves excluding Revaluation Reserves as per Balance sheet of previous accounting year	5247.74	5247.74	5578.49	5247.74	5578.49	5247.74
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)	5.92	(4.88)	0.58	1.04	1.04	(2.44)
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)	5.92	(4.88)	0.58	1.04	1.04	(2.44)

PART-II

A PARTICULARS OF SHAREHOLDING							
1	Public Shareholding						
	- Number of shares	4787390	4787390	4957590	4787390	4957590	4787390
	- Percentage of shareholding	55.43%	55.43%	57.40%	55.43%	57.40%	55.43%
2	Promoters and promoter group Shareholding						
a)	Pledged/Encumbered						
	- Number of Shares	1683450	1683450	2005650	1683450	2005650	1683450
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	43.74%	43.74%	54.52%	43.74%	54.52%	43.74%
	- Percentage of shares (as a % of the total share capital of the company)	19.49%	19.49%	23.22%	19.49%	23.22%	19.49%
b)	Non-encumbered						
	- Number of Shares	2165400	2165400	1673000	2165400	1673000	2165400
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	56.26%	56.26%	45.48%	56.26%	45.48%	56.26%
	- Percentage of shares (as a % of the total share capital of the company)	25.07%	25.07%	19.37%	25.07%	19.37%	25.07%
B	INVESTORS COMPLAINTS						
	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					

Clause 41 of the Listing Agreement for Companies (Other than Banks) Statement of Assets and Liabilities

(₹ In Lacs)

PARTICULARS		As On 30/09/2012	As On 30/09/2011
A	EQUITY AND LIABILITIES		
1	Shareholder's Funds		
	(a) Share Capital	895.91	895.91
	(b) Reserve & Surplus	5352.73	5263.01
	Sub-total-Shareholders Funds	6248.64	6158.92
2	Share application money pending allotment	0.00	0.00
3	Non-current Liabilities		
	(a) Long Term Borrowings	3474.70	3495.34
	(b) Deferred Tax Liabilities (net)	444.79	470.84
	(c) Other long term liabilities	0.00	0.00
	(d) Long term Provisions	178.10	170.96
	Sub-total-Non-current liabilities	4097.59	4137.14
4	Current Liabilities		
	(a) Short Term Borrowings	3480.59	4138.38
	(b) Trade Payables	1003.34	349.68
	(c) Other Current Liabilities	958.53	728.71
	(d) Short-Term Provisions	40.06	4.20
	Sub-total-current liabilities	5482.52	5220.97
	TOTAL EQUITY AND LIABILITIES	15828.75	15517.03
B	ASSETS		
1	Non-Current assets		
	(a) Fixed Assets	2593.87	2736.65
	(b) Non-current investments	3548.29	2943.30
	(c) Deferred tax assets (net)	0.00	0.00
	(d) Long-term loans and advances	413.61	444.95
	(e) Other non-current assets	0.00	0.00
	Sub-total-Non-current assets	6555.77	6124.90
2	Current assets		
	(a) Current Investments	0.00	0.00
	(b) Inventories	4306.65	3893.97
	(c) Trade receivables	2895.30	3986.78
	(d) Cash and cash equivalents	470.56	330.94
	(e) Short Term Loans & Advances	1600.47	1180.44
	(f) Other Current Assets	0.00	0.00
	Sub-total-current assets	9272.98	9392.13
	TOTAL ASSETS	15828.75	15517.03

Notes :

- The above Un-audited Quarterly Financial Results (Provisional) 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 14th November, 2012.
- The Statutory Auditors have undertaken a Limited Review of the above quarterly results as on 30th September, 2012.
- The management of the affairs of the company and its internal reporting is only on the basis of the significant product line i.e. meat. Hence, as per the option of management, segment reporting is not required. Accordingly, the disclosure requirement of Accounting Standard (AS-17) on "Segment Reporting" issued by the Institute of Chartered Accountants of India is not applicable.
- 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 have been provided for the quarter.

For HIND INDUSTRIES LIMITED

Sd/-

B. B. Gupta

Director

Date : 14th November, 2012

Place : New Delhi