



HIND INDUSTRIES LIMITED

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

Unaudited (Provisional) Financial Results for the Quarter and Nine Months ended on 31st December, 2012

PART-I

(₹ In Lacs)

Sl. No.	Particulars	Current Quarter ended on 31-12-2012	Previous Quarter ended on 30-09-2012	Corresponding Quarter ended on 31-12-2011	Current Nine Months ended on 31-12-2012	Corresponding Nine Months ended on 31-12-2011	Current Year ended on 31-03-2012
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from Operations						
a	Net Sales/Income from Operations	2805.58	4040.97	3994.92	8211.94	9487.89	14020.89
b	Other Operating Income	0.00	0.00	0.00	0.00	0.00	0.00
	Total Income from Operations (net)	2805.58	4040.97	3994.92	8211.94	9487.89	14020.89
2	Expenses						
a	Cost of materials consumed	554.72	694.00	2499.00	2424.84	5807.81	7770.03
b	Purchase of stock in trade	0.00	1905.01	0.00	1905.01	0.00	1900.10
c	Change in inventories of finished goods	1156.82	-125.28	154.88	767.19	143.95	-211.55
d	Employees benefit expenses	113.66	101.50	114.87	329.40	337.80	474.51
e	Depreciation	71.45	71.67	70.35	214.78	211.05	286.66
f	Other Expenses	540.04	464.16	825.69	1371.74	2126.22	2515.26
	Total expenses	2436.69	3111.06	3664.79	7012.96	8626.83	12735.01
3	Profit/(Loss) from Operations before other Income, Finance Cost and Exceptional Items (1-2)	368.89	929.91	330.13	1198.98	861.06	1285.88
4	Other Income	50.12	23.83	107.45	88.66	143.34	119.90
5	Profit/(Loss) from Ordinary activities before, Finance Cost and Exceptional Items (3+4)	419.01	953.74	437.58	1287.64	1004.40	1405.77
6	Finance Costs	336.73	420.52	290.56	1105.85	713.86	1016.61
7	Profit/(Loss) from Ordinary activities after, Finance Cost but before Exceptional Items (5-6)	82.28	533.23	147.03	181.79	290.55	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)	82.28	533.23	147.03	181.79	290.55	-270.88
10.a	Less : Tax expense for Current Year	33.99	35.85	61.52	69.84	134.56	0.00
b	Less : Tax expense for Earlier Year	0.00	0.00	0.00	0.00	6.56	0.00
c	Add : Deferred Tax Asset/(Liability)	15.19	13.48	10.19	41.24	36.31	60.29
11	Net Profit/(Loss) from Ordinary Activities after tax (9-10)	63.48	510.85	95.71	153.19	185.75	-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)	63.48	510.85	95.71	153.19	185.75	-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)	63.48	510.85	95.71	153.19	185.75	-210.59
16	Paid-up equity share capital (Face value of Rs. 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 year	5247.74	5247.74	5674.20	5247.74	5674.20	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)	0.74	5.92	1.11	1.77	2.15	-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)	0.74	5.92	1.11	1.77	2.15	-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						
	Particulars						
	Pending at the beginning of the quarter			Nil			
	Received during the quarter			2			
	Disposed of during the quarter			2			
	Remaining unresolved at the end of the quarter			Nil			

Notes :

- The above Unaudited 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 15th February, 2013.
- The Statutory Auditors have undertaken a 'Limited Review' of the above Results for the Quarter ended on 31st December, 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 has been provided for the Quarter.

For HIND INDUSTRIES LIMITED

Sd/-

Dr. S. K. Ranjan

Director

Date : 15th February, 2013

Place : New Delhi