

# HB STOCKHOLDINGS LIMITED


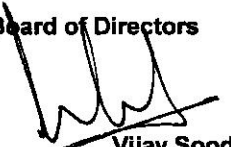
Registered Office: Plot No.31, Echelon Institutional Area, Sector 32, Gurgaon-122 001, Haryana  
Website: www.hbstockholdings.com

## UNAUDITED FINANCIAL RESULTS FOR THE THREE MONTHS ENDED 30TH JUNE, 2013

Rs. in Lacs

Part I	Particulars	3 Months ended (30.06.2013)  Unaudited	3 Months ended (31.03.2013)  Unaudited	3 Months ended (30.06.2012)  Unaudited	Year ended (31.03.2013)  Audited
1	<b>Income from Operations</b>	572.69	(163.61)	639.86	1870.68
	<b>Total Income from Operations</b>	<b>572.69</b>	<b>(163.61)</b>	<b>639.86</b>	<b>1870.68</b>
2	<b>Expenditure :</b>				
	a) Employee Cost	37.60	36.31	34.02	141.08
	b) Depreciation	3.27	(1.71)	3.13	7.80
	c) Legal & Professional Charges	19.11	17.78	15.81	61.79
	d) Rent/Facility Management	3.35	3.35	3.35	13.40
	e) Travelling & Conveyance	8.13	6.59	6.33	26.60
	f) Printing & Stationery	0.53	0.59	0.69	6.44
	g) Communication	0.54	0.69	0.53	5.91
	h) Subscription & Membership	1.88	0.44	3.21	6.09
	i) Loan & Advances written off	0.00	480.00	0.00	480.00
	j) Contingent Provision against Standard Assets	0.00	(2.20)	0.00	(2.20)
	k) Others	7.45	9.13	7.42	30.67
	<b>m) Total Expenditure</b>	<b>81.86</b>	<b>550.97</b>	<b>74.49</b>	<b>777.58</b>
3	<b>Profit/Loss(-) from operation before other income, finance cost &amp; exceptional items</b>	<b>490.83</b>	<b>(714.58)</b>	<b>565.37</b>	<b>1093.10</b>
4	Other Income	4.00	3.98	0.72	16.83
5	<b>Profit/Loss(-) from ordinary activities before finance cost &amp; exceptional items</b>	<b>494.83</b>	<b>(710.60)</b>	<b>566.09</b>	<b>1109.93</b>
6	Finance Cost	0.00	0.00	0.00	0.00
7	<b>Profit/Loss(-) from ordinary activities after finance cost but before exceptional items</b>	<b>494.83</b>	<b>(710.60)</b>	<b>566.09</b>	<b>1109.93</b>
8	Exceptional items	0.00	0.00	0.00	0.00
9	<b>Profit/Loss(-) from ordinary activities before tax</b>	<b>494.83</b>	<b>(710.60)</b>	<b>566.09</b>	<b>1109.93</b>
10	Tax expenses - Current	105.00	(165.00)	124.00	110.00
11	<b>Net Profit/Loss (-)from ordinary activities after tax</b>	<b>389.83</b>	<b>(545.60)</b>	<b>442.09</b>	<b>999.93</b>
12	Extraordinary Items	Nil	Nil	Nil	Nil
13	<b>Net Profit/Loss(-) for the period</b>	<b>389.83</b>	<b>(545.60)</b>	<b>442.09</b>	<b>999.93</b>
14	Paid up Equity Share Capital (face value Rs.10/- per share)	2433.54	2433.54	2433.54	2433.54
15	Reserves excluding Revaluation Reserve (net off debit balance in Profit & Loss Account)	N.A.	N.A.	N.A.	9584.58
16	<b>Earning Per Share (Not annualised) (in Rs.) :-</b>				
	<b>(a) Before Extraordinary Items :</b>				
	Basic	1.64	(2.29)	1.86	4.20
	Diluted	1.64	(2.29)	1.86	4.20
	<b>(b) After Extraordinary Items :</b>				
	Basic	1.64	(2.29)	1.86	4.20
	Diluted	1.64	(2.29)	1.86	4.20



Part-II					
<b>A</b>	<b>PARTICULARS OF SHAREHOLDINGS</b>				
1	<b>Public Shareholding:</b> - Number of Shares - % of shareholding	11131097 46.78%	11131097 46.78%	11131097 46.78%	11131097 46.78%
2	<b>Promoters and promoter group shareholding</b> <b>a) Pledged/Encumbered</b> - 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>b) Non-encumbered</b> - 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)	Nil Nil Nil 12661121 100% 53.22%	Nil Nil Nil 12661121 100% 53.22%	Nil Nil Nil 12661121 100% 53.22%	Nil Nil Nil 12661121 100% 53.22%
<b>B</b>	<b>Particulars</b>	<b>3 Months ended (30.06.2013)</b>			
	<b>INVESTOR COMPLAINTS</b> Pending at the beginning of the quarter Received during the quarter Disposed off during the quarter Remaining unresolved at the end of the quarter	0 5 5 0			
1	<b>Notes:</b> The figures have been regrouped/ rearranged wherever considered necessary to facilitate comparison.				
2	There are no separate reportable segments as per the Accounting Standard AS-17 on Segment Reporting.				
3	The company has brought forward losses under the Income Tax Act. In the absence of reasonable certainty regarding the realisation and for reasons of prudence, credit for Deferred Tax Assets has not been recognised to comply with Accounting Standard AS - 22				
4	Securities Exchange Board of India (SEBI), vide its order dated May 09,2012 restrained the company from buying , selling or dealing in securities market whatsoever or accessing the securities market directly or indirectly for a period of 2 years from the date of order. Aggrieved with the said order, the company filed an Appeal and also a Miscellaneous Application before the Hon'ble Securities Appellate (SAT). Vide its order dated May 17, 2012, the Hon'ble SAT has stayed the operation of the aforesaid order of SEBI till the disposal of Appeal filed by the company. The Company's Appeal is pending disposal.				
5	The Company divested its majority equity stake in HB Prima Capital Ltd, hence it ceases to be a subsidiary company during the Quarter ended 30th June 2013.				
6	The aforesaid results were placed before and reviewed by the Audit Committee at its meeting held on 07th August,2013 and approved by the Board of Directors at its meeting held on the same date.				
	Place: Gurgaon Date: 07.08.2013	 & on behalf of Board of Directors  Vijay Sood Managing Director			