



# HB STOCKHOLDINGS LTD.

Regd. Office : Plot No .31, Echelon Institutional Area, Sector - 32, Gurgaon -122001 (Haryana)  
Ph. : 0124-4675500, Fax : 0124-4370985, E-mail : corporate@hbstockholdings.com  
Website : www.hbstockholdings.com, CIN No. L65929HR1985PLC033936

HBSL / 2015-16

12<sup>th</sup> August, 2015

THROUGH LISTING CENTRE

**The Listing Department**  
Bombay Stock Exchange Limited,  
Phiroze Jeejeebhoy Towers,  
Dalal Street, Fort,  
Mumbai - 400 001

Company Code No: 532216

**Sub: Forwarding of Unaudited Results for the First Quarter ended 30<sup>th</sup> June 2015 in Compliance of Clause 41 of the Listing Agreement**

Dear Sir,

In due Compliance of the Listing Agreement, Board of the Company meet today i.e. on Wednesday, the 12<sup>th</sup> August, 2015 and approved the Unaudited Financial Results for the First Quarter ended 30<sup>th</sup> June 2015. A Copy of the Results approved by the Board of Directors at the meeting duly signed by the Managing Director is enclosed herewith.

Kindly acknowledge the receipt and disseminate Unaudited Results through the Web site of the Exchange for the information of the member brokers and for our esteemed investors.

Thanking You,  
Yours Faithfully,  
For HB STOCKHOLDINGS LTD

**ANIL KUMAR MITTAL**  
**COMPANY SECRETARY**

Encl: As Above

## HB STOCKHOLDINGS LIMITED

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### UNAUDITED FINANCIAL RESULTS FOR THE THREE MONTHS ENDED 30TH JUNE, 2015

Part I	Particulars	UNAUDITED			AUDITED
		3 Months ended (30.06.2015)	3 Months ended (31.03.2015)	3 Months ended (30.06.2014)	Year ended (31.03.2015)
1	<b>Income from Operations</b>	75.66	(103.81)	570.97	813.27
	<b>Total Income from Operations</b>	<b>75.66</b>	<b>(103.81)</b>	<b>570.97</b>	<b>813.27</b>
2	<b>Expenditure :</b>				
	a) Employee Cost	36.49	40.20	36.75	149.96
	b) Depreciation	2.29	17.48	1.63	22.29
	c) Legal & Professional Charges	1.85	15.12	1.77	33.86
	d) Rent/Facility Management	3.79	3.35	3.35	13.40
	e) Travelling & Conveyance	5.71	6.01	7.09	24.68
	f) Printing & Stationery	0.47	0.50	0.42	9.32
	g) Communication	0.58	0.69	0.64	9.91
	h) Subscription & Membership	1.71	0.21	2.22	2.70
	i) Contingent Provision against Standard Assets	2.58	1.20	1.69	4.58
	j) Provision for Sub Standard Assets/(written back)	0.00	0.00	0.50	(14.44)
	k) Others	9.35	10.21	9.46	33.63
	<b>Total Expenditure</b>	<b>64.82</b>	<b>94.97</b>	<b>65.52</b>	<b>289.89</b>
3	<b>Profit from operation before other income, finance cost &amp; exceptional items</b>	<b>10.84</b>	<b>(198.78)</b>	<b>505.45</b>	<b>523.38</b>
4	Other Income	0.00	0.00	0.00	0.00
5	<b>Profit from ordinary activities before finance cost &amp; exceptional items</b>	<b>10.84</b>	<b>(198.78)</b>	<b>505.45</b>	<b>523.38</b>
6	Finance Cost	0.00	18.56	0.00	18.56
7	<b>Profit from ordinary activities after finance cost but before exceptional items</b>	<b>10.84</b>	<b>(217.34)</b>	<b>505.45</b>	<b>504.82</b>
8	Exceptional items	0.00	0.00	0.00	0.00
9	<b>Profit from ordinary activities before tax</b>	<b>10.84</b>	<b>(217.34)</b>	<b>505.45</b>	<b>504.82</b>
10	Tax expenses				
	- Current	6.50	(161.00)	84.00	6.00
	- Tax for earlier year	0.00	(18.56)	0.00	(0.72)
11	<b>Net Profit from ordinary activities after tax</b>	<b>4.34</b>	<b>(37.78)</b>	<b>421.45</b>	<b>499.54</b>
12	Extraordinary Items	Nil	Nil	Nil	Nil
13	<b>Net Profit/Loss(-) for the period</b>	<b>4.34</b>	<b>(37.78)</b>	<b>421.45</b>	<b>499.54</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.	11082.92
16	<b>Earning Per Share (Not annualised) (in Rs.) :-</b>				
	<b>(a) Before Extraordinary Items :</b>				
	Basic	0.02	(0.16)	1.77	2.10
	Diluted	0.02	(0.16)	1.77	2.10
	<b>(b) After Extraordinary Items :</b>				
	Basic	0.02	(0.16)	1.77	2.10
	Diluted	0.02	(0.16)	1.77	2.10



