

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 6/3 MONTHS ENDED 30TH SEPTEMBER, 2009

(Rupees in Lacs)

Particulars	3 Months ended (30.09.2009) Unaudited	Corresponding 3 Months ended in the previous year (30.09.2008) Unaudited	6 Months ended (30.09.2009) Unaudited	Corresponding 6 Months ended in the previous year (30.09.2008) Unaudited	Year ended (31.03.2009) Audited
(a) Income from Operations	639.37	(100.09)	2288.73	(2112.65)	367.94
(b) Other Operating Income	138.86	77.77	172.43	98.50	154.50
Total Revenue	778.23	(22.32)	2461.16	(2014.15)	522.44
Expenditure :					
a) Employee Cost	37.31	42.54	71.33	80.81	168.98
b) Legal & Professional Charges	24.43	31.46	28.38	65.21	104.07
c) Facility Charge/Rent	3.19	3.02	6.82	6.67	16.14
d) Travelling & Conveyance	5.39	6.98	9.41	12.71	21.29
e) Depreciation	2.95	3.30	6.02	6.24	12.39
f) Postage	3.85	3.85	3.91	34.49	34.78
g) Printing & Stationery	4.24	4.33	4.75	12.51	13.42
h) Subscription & Membership	5.23	4.77	9.57	11.87	19.01
i) Others	6.03	14.76	16.27	30.21	45.96
j) Total Expenditure	92.62	115.01	156.46	260.72	436.04
Profit/Loss(-) from operation before Other Income, Interest & Exceptional Items	685.61	(137.33)	2304.70	(2274.87)	86.40
Other Income	0.00	0.01	0.00	0.23	0.23
Profit/Loss(-) from operation before Interest & Exceptional Items	685.61	(137.32)	2304.70	(2274.64)	86.63
Interest	29.83	198.92	59.37	298.37	408.18
Profit/Loss(-) from operation after Interest before Exceptional Items	655.78	(336.24)	2245.33	(2573.01)	(321.55)
Exceptional Items	Nil	Nil	Nil	Nil	Nil
Profit/Loss(-) from ordinary Activities before tax	655.78	(336.24)	2245.33	(2573.01)	(321.55)
Provision for Tax					
- Current	90.00	Nil	360.00	Nil	Nil
- Deferred charge/(credit)	Nil	Nil	Nil	Nil	Nil
- Fringe Benefit	Nil	1.00	Nil	1.50	3.30
- Tax for earlier year	0.23	5.99	0.23	5.99	5.99
Net Profit/Loss (-)from ordinary activities after tax	565.55	(343.23)	1885.10	(2580.50)	(330.84)
Extraordinary Items	Nil	Nil	Nil	Nil	Nil
Net Profit/Loss(-) for the period	565.55	(343.23)	1885.10	(2580.50)	(330.84)
Paid up Equity Share Capital (face value Rs.10/- per share)	2433.54	2433.54	2433.54	2433.54	2433.54
Reserves excluding Revaluation Reserve (net off debit balance in Profit & Loss Account)	N.A.	N.A.	N.A.	N.A.	6264.65

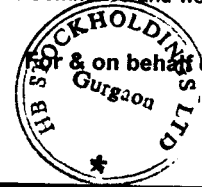


Earning Per Share (Not annualised) (in Rs.) :-					
(a) Before Extraordinary Items :					
Basic	2.38	(1.44)	7.92	(10.85)	(1.39)
Diluted	2.38	(1.44)	7.92	(10.85)	(1.39)
(b) After Extraordinary Items :					
Basic	2.38	(1.44)	7.92	(10.85)	(1.39)
Diluted	2.38	(1.44)	7.92	(10.85)	(1.39)
Public Shareholding:					
- Number of Shares	11670754	11728619		11728619	11670754
- % of shareholding	49.05	49.29		49.29	49.05
Promoters and promoter group shareholding					
a) Pledged/Encumbered					
- Number of shares	Nil	Nil	Nil	Nil	Nil
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	Nil	Nil	Nil	Nil	Nil
- Percentage of shares (as a % of the total share capital of the company)	Nil	Nil	Nil	Nil	Nil
b) Non-encumbered					
- Number of shares	12121464	12063599	12121464	12063599	12121464
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%
- Percentage of shares (as a % of the total share capital of the company)	50.95%	50.71%	50.95%	50.71%	50.95%

NOTES

- The figures have been regrouped/ rearranged wherever considered necessary to facilitate comparison.
- The Paid up Equity Share Capital of the Company comprises of:
 - Rs. 2379.22 Lacs on account of 2,37,92,218 Equity Shares of Rs. 10/- each
 - Rs. 54.32 Lacs being the amount originally paid up on 16,51,039 forfeited Equity Shares.
- There are no separate reportable segments as per the Accounting Standard AS-17 on Segment Reporting.
- 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.
- As informed by Company's Registrar and Share Transfer Agent, no investor complaints were pending during the beginning of the quarter and 06(Six) complaints were received during the quarter and the same have been fully redressed.
- The above results have been subject to Limited Review by the Statutory Auditor, reviewed by the Audit Committee and were approved by the Board of Directors of the company at its meeting held on 30th October,2009

Place: Gurgaon
Date: 30.10.2009



For & on behalf of Board of Directors
Vijay Sood
Managing Director