



HB STOCKHOLDINGS LIMITED

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

UNAUDITED FINANCIAL RESULTS FOR THE THREE / NINE MONTHS ENDED 31ST DECEMBER, 2013

Part I	Particulars	Rs. in Lacs					
		3 Months ended (31.12.2013)	3 Months ended (31.12.2012)	3 Months ended (30.09.2013)	9 Months ended (31.12.2013)	9 Months ended (31.12.2012)	Year ended (31.03.2013)
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from Operations	194.83	303.80	579.95	1347.47	2034.29	1870.98
	Total Income from Operations	194.83	303.80	579.95	1347.47	2034.29	1870.98
2	Expenditure :						
	a) Employee Cost	37.40	35.35	36.98	111.98	104.77	141.08
	b) Depreciation	3.10	3.22	3.18	9.55	9.51	7.80
	c) Legal & Professional Charges	4.82	4.48	21.24	45.17	44.01	81.79
	d) Rent/Facility Management	3.35	3.35	3.35	10.05	10.05	13.40
	e) Travelling & Conveyance	8.21	8.63	7.01	21.95	20.01	28.60
	f) Printing & Stationery	2.02	0.65	4.59	7.14	5.85	5.44
	g) Communication	1.28	0.54	7.72	9.52	5.22	5.91
	h) Subscription & Membership	1.18	1.07	0.07	3.13	5.65	5.09
	i) Loan & Advances written off	0.00	0.00	0.00	0.00	0.00	480.00
	j) Contingent Provision against Standard Assets	0.00	0.00	0.00	0.00	0.00	(2.20)
	k) Others	5.94	8.14	9.47	22.98	21.54	30.87
	l) Total Expenditure	65.28	83.43	94.21	241.38	229.81	777.88
3	Profit from operation before other income, finance cost & exceptional items	129.55	240.37	485.74	1106.12	1807.88	1093.10
4	Other Income	5.25	11.69	2.92	13.17	12.85	16.83
5	Profit from ordinary activities before finance cost & exceptional items	135.80	252.06	488.66	1119.29	1820.53	1109.93
6	Finance Cost	0.00	0.00	0.00	0.00	0.00	0.00
7	Profit from ordinary activities after finance cost but before exceptional items	135.80	252.06	488.66	1119.29	1820.53	1109.93
8	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
9	Profit from ordinary activities before tax	135.80	252.06	488.66	1119.29	1820.53	1109.93
10	Tax expenses						
	- Current	(8.00)	36.00	90.00	187.00	346.00	110.00
	- Tax for earlier year	11.87	0.00	0.00	11.87	0.00	0.00
11	Net Profit from ordinary activities after tax	131.93	217.06	398.66	920.42	1474.53	999.93
12	Extraordinary items	Nil	Nil	Nil	Nil	Nil	Nil
13	Net Profit/Loss(-) for the period	131.93	217.06	398.66	920.42	1474.53	999.93
14	Paid up Equity Share Capital (face value Rs.10/- per share)	2433.54	2433.54	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.	N.A.	N.A.	9584.58
16	Earning Per Share (Not annualised) (in Rs.) :-						
	(a) Before Extraordinary items :						
	Basic	0.55	0.91	1.67	3.87	6.20	4.20
	Diluted	0.55	0.91	1.67	3.87	6.20	4.20
	(b) After Extraordinary items :						
	Basic	0.55	0.91	1.67	3.87	6.20	4.20
	Diluted	0.55	0.91	1.67	3.87	6.20	4.20



Part-II							
A	PARTICULARS OF SHAREHOLDINGS						
1	Public Shareholding: - Number of Shares - % of shareholding	11131097 46.78%	11131097 46.78%	11131097 46.78%	11131097 46.78%	11131097 46.78%	11131097 46.78%
2	Promoters and promoter group shareholding						
	a) Pledged / Encumbered						
	- Number of shares	Nil	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	Nil	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total share capital of the company)	Nil	Nil	Nil	Nil	Nil	Nil
	b) Non-encumbered						
	- Number of shares	12661121	12661121	12661121	12661121	12661121	12661121
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%	100%
	- Percentage of shares (as a % of the total share capital of the company)	53.22%	53.22%	53.22%	53.22%	53.22%	53.22%
B	Particulars	3 Months ended (31.12.2013)					
	INVESTOR COMPLAINTS						
	Pending at the beginning of the quarter	0					
	Received during the quarter	3					
	Disposed off during the quarter	3					
	Remaining unresolved at the end of the quarter	0					
<p>Notes:</p> <p>1 The figures have been regrouped/ rearranged wherever considered necessary to facilitate comparison.</p> <p>2 There are no separate reportable segments as per the Accounting Standard AS-17 on Segment Reporting.</p> <p>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</p> <p>4 The aforesaid results have been subjected to Limited Review by the Statutory Auditors and reviewed by the Audit Committee at its meeting held on 14th February, 2014 and approved by the Board of Directors at its meeting held on the same date.</p>							
Place: Gurgaon Date: 14-02-2014						For & on behalf of Board of Directors  Executive Director	