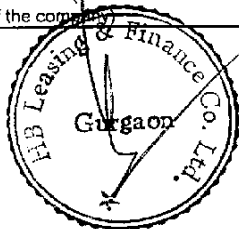


HB LEASING & FINANCE CO. LIMITEDRegistered Office: Plot No.31, Echelon Institutional Area, Sector 32, Gurgaon-122001, Haryana
Website: www.hbleasing.com**UNAUDITED FINANCIAL RESULTS FOR THE 3/6 MONTHS ENDED 30TH SEPTEMBER, 2013**

Part-I		(in Lacs)					
Particulars	3 Months ended (Unaudited)	3 Months ended (Unaudited)	3 Months ended (Unaudited)	Six Months ended (Unaudited)	Six Months ended (Unaudited)	Previous accounting year ended (Audited)	
	30.09.2013	30.06.2013	30.09.2012	30.09.2013	30.09.2012	31.03.2013	
1	Income from Operations	(0.06)	(0.72)	0.75	(0.78)	0.64	14.36
	Other Operating Income	0.00	0.00	0.00	0.00	0.00	15.26
	Total Revenue	(0.06)	(0.72)	0.75	(0.78)	0.64	29.62
2	Expenditure :						
	a) Employee Cost	6.86	6.58	6.81	13.44	12.75	30.68
	b) Legal & Professional Charges	1.29	2.04	0.54	3.33	0.88	3.36
	c) Facility Charge/Rent	0.81	0.80	0.54	1.61	1.34	3.22
	d) Travelling & Conveyance	1.15	0.68	1.23	1.83	1.86	4.51
	e) Depreciation	0.13	0.45	0.12	0.58	0.32	0.76
	f) Provision for diminution in value of Non-Current/Long term Investments	0.00	0.00	0.00	0.00	0.00	1559.67
	g) Communication	2.34	0.31	2.25	2.65	2.58	3.91
	h) Printing & Stationary	2.10	0.00	0.00	2.10	1.89	1.90
	i) Others	1.47	2.81	2.91	4.28	3.34	8.20
	j) Total Expenditure	16.15	13.67	14.40	29.82	24.96	1616.21
3	Profit from operation before Other Income, Finance Cost & Exceptional Items	(16.21)	(14.39)	(13.65)	(30.60)	(24.32)	(1586.59)
4	Other Income	0.00	27.55	1.21	27.55	1.21	0.00
	Profit from operation before Finance Cost & Exceptional Items	(16.21)	13.16	(12.44)	(3.05)	(23.11)	(1586.59)
5	Finance cost	0.00	0.00	0.00	0.00	0.00	0.00
6	Profit after Finance Cost but before Exceptional Items	(16.21)	13.16	(12.44)	(3.05)	(23.11)	(1586.59)
7	Exceptional Items	0.00	0.00	0.00	0.00	0.00	Nil
8	Profit from ordinary Activities before tax	(16.21)	13.16	(12.44)	(3.05)	(23.11)	(1586.59)
9	Provision for Tax						
	- Current	(2.60)	2.60	0.00	0.00	0.00	0.00
	- Deferred charge/(credit)	0.00	(0.06)	0.06	(0.06)	0.15	(0.22)
10	Net Profit from ordinary activities after tax	(13.61)	10.62	(12.52)	(2.99)	(23.26)	(1586.37)
11	Extraordinary Items	Nil	Nil	Nil	Nil	Nil	Nil
12	Net Profit for the period	(13.61)	10.62	(12.52)	(2.99)	(23.26)	(1586.37)
	Paid up Equity Share Capital (face value Rs.10/- per share)	1100.41	1100.41	1100.41	1100.41	1100.41	1100.41
	Reserves excluding Revaluation Reserve	N.A.	N.A.	N.A.	N.A.	N.A.	(859.75)
	Earning Per Share (in Rs.) :-						
	(a) Before Extraordinary Items :						
	Basic	(0.13)	0.10	(0.11)	(0.03)	(0.21)	(14.34)
	Diluted	(0.13)	0.10	(0.11)	(0.03)	(0.21)	(14.34)
	(b) After Extraordinary Items :						
	Basic	(0.13)	0.10	(0.11)	(0.03)	(0.21)	(14.34)
	Diluted	(0.13)	0.10	(0.11)	(0.03)	(0.21)	(14.34)
Part-II	Public Shareholding:						
A	- Number of Shares	7115854	7115854	7115854	7115854	7115854	7115854
	- % of shareholding	64.32	64.32	64.32	64.32	64.32	64.32
	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



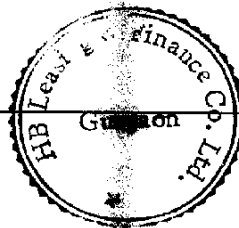
	b) Non-encumbered						
	- Number of shares	3946877	3946877	3946877	3946877	3946877	3946877
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00	100.00	100.00
	- Percentage of shares (as a % of the total share capital of the company)	35.68	35.68	35.68	35.68	35.68	35.68
B	Particulars	3 Months ended 30.09.13					
	Investor Complaints						
	Pending at the beginning of the quarter	0					
	Received during the quarter	0					
	Disposed off during the quarter	0					
	Remaning unresolved at the end of quarter	0					

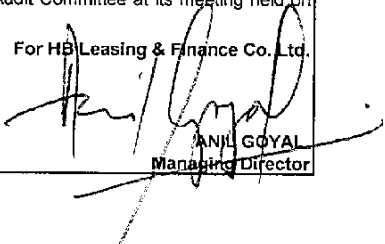
STATEMENT OF ASSETS AND LIABILITIES AS ON 30TH SEPTEMBER, 2013			
PARTICULARS		As on 30.09.2013 (Unaudited)	As on 31.03.2013 (Audited)
A	EQUITY AND LIABILITIES		
1	SHAREHOLDERS FUNDS		
	Share Capital	1100.41	1100.41
	Reserves & Surplus	(862.75)	(859.75)
	Sub-total Share Holders Funds	237.66	240.66
2	Non-Current Liabilities		
	Long Term Provisions	1562.89	1563.10
	Sub-total of Non-Current Liabilities	1562.89	1563.10
3	Current Liabilities		
	Other Current Liabilities	213.44	210.10
	Short Term provisions	85.75	85.75
	Sub-total of Current Liabilities	299.19	295.85
	Total Equity and Liabilities	2099.74	2099.61
B	ASSETS		
1	Non- Current Assets		
	Fixed Assets		
	Tangible Assets	2.51	2.30
	Non-current investments	1790.48	1790.98
	Deferred Tax Assets (Net)	2.33	2.27
	Long -Term Loans and advances	166.90	166.82
	Sub- total of Non- Current Assets	1962.21	1962.37
2	Current Assets		
	Inventories	39.97	40.77
	Trade receivable	71.70	71.70
	Cash and Cash equivalents	10.98	9.50
	Short-Term Loans and advances	14.88	15.27
	Other Current Assets	0	0
	Sub- total of Current Assets	137.53	137.24
	Total Assets	2099.74	2099.61

Notes:

- There are no separate reportable segments as per Accounting Standard (AS-17) on Segment Reporting.
- The figures for the previous accounting year / quarter have been regrouped / reclassified wherever necessary, to facilitate comparison.
- The aforesaid results have been subjected to limited review by the Statutory Auditors; reviewed by the Audit Committee at its meeting held on 14th November, 2013 and approved by the Board of Directors at its meeting held on the same date.

For HB Leasing & Finance Co. Ltd.

Place: Gurgaon
Date: 14th November, 2013


ANIL GOYAL
 Managing Director

P. BHOLUSARIA & CO.
CHARTERED ACCOUNTANTS

26/1, SHAKTI NAGAR
DELHI - 110 007
PHONES : 23845925
: 23841467

The Board of Directors
HB Leasing & Finance Company Limited
Plot No.31, Echelon Institutional Area
Sector-32,
Gurgaon-122001

Sub : Limited Review Report for three month period ended 30.09.2013

We have reviewed the accompanying statement of unaudited financial results of HB Leasing & Finance Company Limited., for the three months period ended 30/09/2013 except for the disclosures regarding "Public Shareholding" and "Promoter and Promoter Group Shareholding" which have been traced from disclosures made by management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors on 14th November, 2013. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, Review of Interim Financial Information Performed by the Independent Auditor of the Entity, issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

For P.BHOLUSARIA & CO.
CHARTERED ACCOUNTANTS
FRN : 000468N


(AMIT GOEL)
PARTNER
M.No.92648

Place : Gurgaon
Date: 14th November, 2013