

HB STOCKHOLDINGS LIMITED

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

Website: www.hbstockholdings.com

CIN: L65929HR1985PL033936

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

Part I	Particulars	UNAUDITED			Rs. in lacs
		3 Months ended (30.06.2015)	3 Months ended (31.03.2015)	3 Months ended (30.06.2014)	AUDITED Year ended (31.03.2015)
1	Income from Operations	75.66	(103.81)	570.97	813.27
	Total Income from Operations	75.66	(103.81)	570.97	813.27
2	Expenditure :				
	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
	Total Expenditure	64.82	94.97	65.52	289.89
3	Profit from operation before other income, finance cost & exceptional items	10.84	(198.78)	505.45	523.38
4	Other Income	0.00	0.00	0.00	0.00
5	Profit from ordinary activities before finance cost & exceptional items	10.84	(198.78)	505.45	523.38
6	Finance Cost	0.00	18.56	0.00	18.56
7	Profit from ordinary activities after finance cost but before exceptional items	10.84	(217.34)	505.45	504.82
8	Exceptional items	0.00	0.00	0.00	0.00
9	Profit from ordinary activities before tax	10.84	(217.34)	505.45	504.82
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	Net Profit from ordinary activities after tax	4.34	(37.78)	421.45	499.54
12	Extraordinary Items	Nil	Nil	Nil	Nil
13	Net Profit/Loss(-) for the period	4.34	(37.78)	421.45	499.54
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	Earning Per Share (Not annualised) (in Rs.) :-				
	(a) Before Extraordinary Items :				
	Basic	0.02	(0.16)	1.77	2.10
	Diluted	0.02	(0.16)	1.77	2.10
	(b) After Extraordinary Items :				
	Basic	0.02	(0.16)	1.77	2.10
	Diluted	0.02	(0.16)	1.77	2.10



P. BHOLUSARIA & CO.

CHARTERED ACCOUNTANTS

26/11, SHAKTI NAGAR

DELHI - 110 007

PHONES : 23845925

: 23841467

The Board of Directors
HB Stockholdings Ltd.
Plot No.31, Echelon Institutional Area
Sector-32,
Gurgaon-122001

Sub : Limited Review Report for three month period ended 30.06.2015

We have reviewed the accompanying statement of unaudited financial results of HB Stockholdings Ltd., for the three months period ended 30/06/2015 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 12th August 2015. 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: 12th August 2015