



# HB LEASING AND FINANCE CO. LTD.

Regd. Office : Plot No .31, Echelon Institutional Area, Sector - 32, Gurgaon -122001 (Haryana)  
Ph. : 0124-4675500, Fax : 0124-4370985, E-mail : corporate@hbleasing.com  
Website : www.hbleasing.com, CIN No. L65910HR1982PLC034071

July 12, 2017

The Listing Department  
BSE Limited,  
Phiroze Jeejeebhoy Towers,  
Dalal Street, Fort  
Mumbai-400001

**Company Code-508956**

**Sub: Submission of Audited Financial Results for the Quarter and Year ended  
31<sup>st</sup> March, 2017 in accordance with Schedule III of the Companies Act, 2013  
(Regulation 33 of SEBI (LODR) Regulations, 2015)**

Dear Sir/ Madam,

With reference to your email dated 10<sup>th</sup> July, 2017 for discrepancies in the Financial Results, please find enclosed herewith Audited Financial Results for the Quarter and Financial year ended 31<sup>st</sup> March, 2017 in the revised format as per Schedule III of the Companies Act, 2013.

Kindly take the above on record and oblige.

Thanking You,

**Yours faithfully,  
For HB Leasing and Finance Company Limited**

  
**Sukhmani Walia  
(Company Secretary  
& Compliance Officer)**

Encl: As above

## HB LEASING & FINANCE CO. LIMITED

Registered Office: Plot No.31, Echelon Institutional Area, Sector 32, Gurugram - 122001, Haryana

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CIN : L65910HR1982PLC034071

### STATEMENT OF STANDALONE AUDITED RESULTS FOR THE QUARTER AND FINANCIAL YEAR ENDED 31/03/2017

(₹ in Lacs)						
Particulars	3 Months ended (31.03.2017)	3 Months ended (31.12.2016)	Corresponding 3 Months ended in the previous year (31.03.2016)	Year to date figures for the year ended (31.03.2017)	Previous accounting year ended (31.03.2016)	
I	Income from Operations	66.21	3.02	25.08	75.39	25.13
II	Other Income	0.00	0.00	0.00	0.00	0.00
III	<b>Total Revenue ( I + II )</b>	<b>66.21</b>	<b>3.02</b>	<b>25.08</b>	<b>75.39</b>	<b>25.13</b>
IV	<b>Expenses :</b>					
	a) Cost of materials consumed	0.00	0.00	0.00	0.00	0.00
	b) Purchase of stock-in-trade	0.00	0.00	0.00	0.00	0.00
	c) Changes in inventories of finished goods, work-in- progress and stock-in-trade	0.00	0.00	0.00	0.00	0.00
	d) Employee benefits expense	3.78	5.25	7.73	21.49	29.52
	e) Finance costs	0.00	0.00	0.00	0.00	0.00
	f) Depreciation and amortisation expense	0.00	0.00	0.00	0.00	0.00
	g) Other expenses	15.49	6.94	10.22	43.49	38.81
	<b>Total Expenses</b>	<b>19.27</b>	<b>12.19</b>	<b>17.95</b>	<b>64.98</b>	<b>68.33</b>
V	<b>Profit before exceptional and extraordinary items and tax (III - IV)</b>	<b>46.94</b>	<b>(9.17)</b>	<b>7.13</b>	<b>10.41</b>	<b>(43.20)</b>
VI	Exceptional Items	0.00	0.00	0.00	0.00	0.00
VII	<b>Profit before extraordinary items and tax (V - VI)</b>	<b>46.94</b>	<b>(9.17)</b>	<b>7.13</b>	<b>10.41</b>	<b>(43.20)</b>
VIII	Extraordinary Items	0.00	0.00	0.00	0.00	0.00
IX	<b>Profit before tax (VII - VIII)</b>	<b>46.94</b>	<b>(9.17)</b>	<b>7.13</b>	<b>10.41</b>	<b>(43.20)</b>
X	<b>Tax Expense :</b>					
	(1) Current tax	0.00	0.00	0.00	0.00	0.00
	(2) Tax for earlier year	0.00	0.00	0.00	0.00	0.00
	(3) Deferred tax	0.30	0.08	0.30	0.52	0.28
XI	<b>Profit / (Loss) for the period from continuing operations (IX - X)</b>	<b>46.64</b>	<b>(9.25)</b>	<b>6.83</b>	<b>9.89</b>	<b>(43.48)</b>
XII	Profit / (Loss) from discontinuing operations	0.00	0.00	0.00	0.00	0.00
XIII	Tax expense of discontinuing operations	0.00	0.00	0.00	0.00	0.00
XIV	<b>Profit / (Loss) from discontinuing operations (after tax) (XIII - XIV)</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
XV	<b>Profit/(Loss) for the period (XI - XIV)</b>	<b>46.64</b>	<b>(9.25)</b>	<b>6.83</b>	<b>9.89</b>	<b>(43.48)</b>
XVI	<b>Earning Per Share (in ₹) :-</b>					
	Basic	0.54	(0.08)	0.06	0.09	(0.39)
	Diluted	0.54	(0.08)	0.06	0.09	(0.39)



## STATEMENT OF ASSETS AND LIABILITIES AS ON 31ST MARCH, 2017

(₹ in Lakhs)

PARTICULARS		As on 31.03.2017 ( Audited )	As on 31.03.2016 ( Audited )
<b>I EQUITY AND LIABILITIES</b>			
(1)	Shareholders' funds		
	(a) Share capital	1100.41	1100.41
	(b) Reserves and surplus	(891.68)	(901.57)
	(c) Money received against share warrants	0.00	0.00
	Total shareholders' funds	208.73	198.84
(2)	Share application money pending allotment	0.00	0.00
(3)	Minority Interest	0.00	0.00
(4)	<b>Non-Current Liabilities</b>		
	(a) Long-term borrowings	0.00	0.00
	(b) Deferred tax liabilities (Net)	0.00	0.00
	(c) Other long-term liabilities	0.00	0.00
	(d) Long-term provisions	2.04	3.02
	Total non-current liabilities	2.04	3.02
(5)	<b>Current Liabilities</b>		
	(a) Short-term borrowings	0.00	0.00
	(b) Trade payables	0.00	0.00
	(c) Other Current Liabilities	5.65	56.87
	(d) Short Term provisions	72.15	86.20
	Total current liabilities	77.80	143.07
	<b>Total Equity and Liabilities</b>	<b>288.57</b>	<b>344.93</b>
<b>II ASSETS</b>			
(1)	<b>Non-current assets</b>		
	(a) Fixed Assets		
	(i) Tangible Assets	0.70	0.70
	(ii) Intangible Assets	0.00	0.00
	(iii) Capital work-in-progress	0.00	0.00
	(iv) Intangible assets under development	0.00	0.00
	(b) Non-current investments	0.00	0.00
	(c) Deferred tax assets (Net)	1.60	2.12
	(d) Long-term loans and advances	53.64	109.94
	(e) Other non-current assets	0.00	0.00
	Total non-current assets	55.94	112.76
(2)	<b>Current assets</b>		
	(a) Current investments	0.00	0.00
	(b) Inventories	23.10	23.10
	(c) Trade receivables	71.70	71.70
	(d) Cash and cash equivalents	33.88	18.83
	(e) Short-term loans and advances	103.95	118.54
	(f) Other current assets	0.00	0.00
	Total current assets	232.63	232.17
	<b>Total Assets</b>	<b>288.57</b>	<b>344.93</b>

**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 / rearranged wherever necessary, to facilitate comparison.
- As informed by the Registrar & Share Transfer Agent no investor complaints were pending at the beginning of the quarter i.e. 01.01.2017 and Complaints were received during the quarter were redressed in time. There were no complaints pending at end of the quarter i.e. 31.03.2017.
- The figures for the quarter ended March 31, 2017 is the balancing figures between audited figures in respect of full financial year and published year to date figures upto December 31, 2016
- The above results have been reviewed by the Audit Committee and were approved by the Board of Directors of the Company at their meeting held on 26th May, 2017.

Place: Gurugram  
Date: 26th May, 2017



For HB Leasing &amp; Finance Co. Ltd.

ANIL GOYAL  
Managing Director