



HB STOCKHOLDINGS LTD.

Regd. Office : Plot No .31, Echelon Institutional Area, Sector - 32, Gurgaon -122001 (Haryana)
Ph. : 0124-4675500, Fax : 0124-4370985, E-mail : corporate@hbstockholdings.com
Website : www.hbstockholdings.com, CIN No. L65929HR1985PLC033936

HBSL / 2015-16

11th February, 2016

NEAPS UPLOADING

The Listing Department

National Stock Exchange of India Ltd
Exchange Plaza,
Bandra Kurla Complex,
Bandra (East)
Mumbai - 400 051

Company Code No: HBSTOCK

Sub: Forwarding of Unaudited Results for the Third Quarter & Nine months ended 31st December 2015 in Compliance of Regulation 30 & Reg 33 of SEBI Listing Regulations

Dear Sir,

In due Compliance of the SEBI (Listing Obligations and Disclosure Requirements) Regulation 2015, Board of the Company in its meeting today i.e. on Thursday, the 11th February, 2016 approved the Unaudited Financial Results for the Third Quarter & Nine month's ended 31st December 2015. A Copy of the Results approved by the Board of Directors duly signed by the Managing Director is enclosed herewith.

Kindly acknowledge the receipt and disseminate Unaudited Results through the Web site of the Exchange for the information of our esteemed investors.

Thanking You,
Yours Faithfully,

For HB STOCKHOLDINGS LTD

**ANIL KUMAR MITTAL
COMPANY SECRETARY**

Encl: As Above

HB STOCKHOLDINGS LIMITED

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UNAUDITED FINANCIAL RESULTS FOR THE THREE / NINE MONTHS ENDED 31ST DECEMBER, 2015

Part I	Particulars	UNAUDITED					Rs. in lacs
		3 Months ended (31.12.2015)	3 Months ended (30.09.2015)	3 Months ended (31.12.2014)	9 Months ended (31.12.2015)	9 Months ended (31.12.2014)	AUDITED Year ended (31.03.2015)
1	Income from Operations	151.68	89.50	254.40	316.84	917.08	813.27
	Total Income from Operations	151.68	89.50	254.40	316.84	917.08	813.27
2	Expenditure :						
	a) Employee Cost	36.59	37.32	35.78	110.40	109.76	149.96
	b) Depreciation	1.82	2.11	1.58	6.22	4.81	22.29
	c) Legal & Professional Charges	3.55	5.59	2.80	10.99	18.74	33.86
	d) Rent/Facility Management	3.10	3.41	3.35	10.30	10.05	13.40
	e) Travelling & Conveyance	5.29	8.20	5.94	19.20	18.67	24.68
	f) Printing & Stationery	0.49	9.99	0.58	10.95	8.82	9.32
	g) Communication	7.54	0.62	0.47	8.74	9.22	9.91
	h) Subscription & Membership	0.02	0.40	0.12	2.13	2.49	2.70
	i) Contingent Provision against Standard Assets	(1.28)	0.12	1.37	1.42	3.38	4.58
	j) Provision for Sub Standard Assets/(written back)	0.00	0.00	(14.94)	0.00	(14.44)	(14.44)
	k) Others	6.52	7.35	7.29	23.22	23.42	33.63
	Total Expenditure	63.64	75.11	44.34	203.57	194.92	289.89
3	Profit from operation before other income, finance cost & exceptional items	88.04	14.39	210.06	113.27	722.16	523.38
4	Other Income	0.00	0.00	0.00	0.00	0.00	0.00
5	Profit from ordinary activities before finance cost & exceptional items	88.04	14.39	210.06	113.27	722.16	523.38
6	Finance Cost	0.00	0.00	0.00	0.00	0.00	18.56
7	Profit from ordinary activities after finance cost but before exceptional items	88.04	14.39	210.06	113.27	722.16	504.82
8	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
9	Profit from ordinary activities before tax	88.04	14.39	210.06	113.27	722.16	504.82
10	Tax expenses						
	- Current	6.00	7.00	65.00	19.50	167.00	6.00
	- Tax for earlier year	0.00	6.18	17.85	6.18	17.85	(0.72)
11	Net Profit from ordinary activities after tax	82.04	1.21	127.21	87.59	537.31	499.54
12	Extraordinary Items	Nil	Nil	Nil	Nil	Nil	Nil
13	Net Profit/Loss(-) for the period	82.04	1.21	127.21	87.59	537.31	499.54
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.	11082.92
16	Earning Per Share (Not annualised) (in Rs.) :-						
	(a) Before Extraordinary Items :						
	Basic	0.34	0.01	0.53	0.37	2.26	2.10
	Diluted	0.34	0.01	0.53	0.37	2.26	2.10
	(b) After Extraordinary Items :						
	Basic	0.34	0.01	0.53	0.37	2.26	2.10
	Diluted	0.34	0.01	0.53	0.37	2.26	2.10
Notes:							
1	The figures have been regrouped/ rearranged wherever considered necessary to facilitate comparison.						
2	There are no separate reportable segments as per the Accounting Standard AS-17 on Segment Reporting.						
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						
4	The figures for the quarter ended 31st December, 2015 is the balancing figures between six month figures and published three months figures upto 30th September, 2015						
5	The aforesaid results have been subjected to the Limited Review by the Statutory Auditors and reviewed by the Audit Committee at its meeting held on 11th February, 2016 and approved by the Board of Directors at its meeting held on the same date.						
Place: Gurgaon Date: 11th February, 2016		 For & on behalf of Board of Directors Vijay Sood Managing Director DIN:01473455					