



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 / 2016-17

8th August, 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 First Quarter ended 30th June 2016 in Compliance of Reg 33(2) (b) of the SEBI Listing Regulations 2015

Dear Sir,

In due Compliance of the Listing Agreement, Board of the Company meet today i.e. on Monday, the 8th August, 2016 and approved the Unaudited Financial Results for the First Quarter ended 30th June 2016. A Copy of the Results approved by the Board of Directors at the meeting 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 the member brokers and for our esteemed investors.

Thanking You,
Yours Faithfully,
For HB STOCKHOLDINGS LTD

ANIL KUMAR MITTAL
COMPANY SECRETARY

Encl: As Above

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UNAUDITED FINANCIAL RESULTS FOR THE THREE MONTHS ENDED 30TH JUNE, 2016

Rs. in Lacs

Part I	Particulars	STANDALONE			
		UNAUDITED			AUDITED
		3 Months ended (30.06.2016)	3 Months ended (31.03.2016)	3 Months ended (30.06.2015)	Year ended (31.03.2016)
1	Income from Operations	155.14	67.43	75.66	384.27
	Total Income from Operations	155.14	67.43	75.66	384.27
2	Expenditure :				
	a) Employee Cost	36.82	40.23	36.49	150.63
	b) Depreciation	1.82	1.22	2.29	7.44
	c) Legal & Professional Charges	9.11	9.78	1.85	20.77
	d) Rent/Facility Management	3.11	3.12	3.79	13.42
	e) Travelling & Conveyance	5.84	8.51	5.71	27.71
	f) Printing & Stationery	0.47	1.28	0.47	12.23
	g) Communication	0.61	0.64	0.58	9.38
	h) Subscription & Membership	2.35	0.34	1.71	2.47
	i) Contingent Provision against Standard Assets	1.98	1.71	2.58	3.13
	j) Others	13.73	13.13	9.35	36.35
	Total Expenditure	75.84	79.96	64.82	283.53
3	Profit from operation before other income, finance cost & exceptional items	79.30	(12.53)	10.84	100.74
4	Other Income	0.00	0.00	0.00	0.00
5	Profit from ordinary activities before finance cost & exceptional items	79.30	(12.53)	10.84	100.74
6	Finance Cost	0.00	0.00	0.00	0.00
7	Profit from ordinary activities after finance cost but before exceptional items	79.30	(12.53)	10.84	100.74
8	Exceptional items	0.00	0.00	0.00	0.00
9	Profit from ordinary activities before tax	79.30	(12.53)	10.84	100.74
10	Tax expenses				
	- Current	6.00	(13.50)	6.50	6.00
	- Tax for earlier year	0.00	0.00	0.00	6.18
11	Net Profit from ordinary activities after tax	73.30	0.97	4.34	88.56
12	Extraordinary Items	Nil	Nil	Nil	Nil
13	Net Profit/Loss(-) for the period	73.30	0.97	4.34	88.56
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.	11171.48
16	Earning Per Share (Not annualised) (in Rs.) :-				
	(a) Before Extraordinary Items :				
	Basic	0.31	0.01	0.02	0.37
	Diluted	0.31	0.01	0.02	0.37
	(b) After Extraordinary Items :				
	Basic	0.31	0.01	0.02	0.37
	Diluted	0.31	0.01	0.02	0.37

Notes:

- The figures have been regrouped/ rearranged wherever considered necessary to facilitate comparison.
- There are no separate reportable segments as per the Accounting Standard AS-17 on Segment Reporting.
- 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
- 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 8th August, 2016 and approved by the Board of Directors at its meeting held on the same date.



For & on behalf of Board of Directors

Vijay Sood
Managing Director
DIN:01473455

Place: Gurgaon
Date: 8th August, 2016