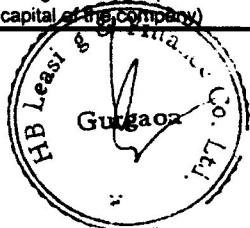


HB LEASING & FINANCE CO. LIMITED

Registered 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, 2012

Part-I		(In Lacs)					
	Particulars	3 Months ended (Unaudited)	Corresponding 3 Months ended (Unaudited)	Corresponding 3 Months ended in the previous year (Unaudited)	Year to date figures for the current period ended (Unaudited)	Year to date figures for the previous period ended (Unaudited)	Previous accounting year ended (Audited)
		(30.09.2012)	(30.06.2012)	(30.09.2011)	(30.09.2012)	(30.09.2011)	(31.03.2012)
1	Income from Operations	0.75	(0.11)	(80.15)	0.64	(88.81)	(26.32)
	Total Income from Operations	0.75	(0.11)	(80.15)	0.64	(88.81)	(26.32)
2	Expenditure :						
	a) Employee Cost	6.81	5.94	6.88	12.75	11.82	24.81
	b) Legal & Professional Charges	0.54	0.34	0.47	0.88	1.84	5.23
	c) Facility Charge/Rent	0.54	0.80	0.79	1.34	1.58	3.17
	d) Travelling & Conveyance	1.23	0.63	0.89	1.86	1.53	4.06
	e) Depreciation	0.12	0.20	0.19	0.32	0.38	0.76
	f) Communication	2.25	0.33	2.23	2.58	2.59	3.70
	(g) Others	2.91	2.32	4.38	5.23	6.35	10.31
	(h) Total Expenditure	14.40	10.56	15.83	24.96	26.09	52.04
3	Profit from operation before Other Income, Finance Cost & Exceptional Items	(13.65)	(10.67)	(95.98)	(24.32)	(114.90)	(78.36)
4	Other Income	1.21	0.00	0.56	1.21	0.68	71.00
	Profit from operation before Finance Cost & Exceptional Items	(12.44)	(10.67)	(95.42)	(23.11)	(114.22)	(7.36)
5	Finance cost	0.00	0.00	0.00	0.00	0.00	0.00
7	Profit after Finance Cost but before Exceptional Items	(12.44)	(10.67)	(95.42)	(23.11)	(114.22)	(7.36)
8	Exceptional Items	0.00	0.00	0.00	0.00	0.00	Nil
9	Profit from ordinary Activities before tax	(12.44)	(10.67)	(95.42)	(23.11)	(114.22)	(7.36)
10	Provision for Tax						
	- Current	0.00	0.00	0.00	0.00	0.00	0.00
	- Deferred charge/(credit)	0.08	0.07	(0.46)	0.15	(1.25)	0.18
	- Tax/adjustments earlier year	0.00	0.00	0.00	0.00	0.00	0.00
11	Net Profit from ordinary activities after tax	(12.52)	(10.74)	(94.96)	(23.26)	(112.97)	(7.54)
	Extraordinary Items	Nil	Nil	Nil	Nil	Nil	Nil
12	Net Profit for the period	(12.52)	(10.74)	(94.96)	(23.26)	(112.97)	(7.54)
	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.	726.62
	Earning Per Share (in Rs.) :-						
	(a) Before Extraordinary Items :						
	Basic	(0.11)	(0.10)	(0.86)	(0.21)	(1.02)	(0.07)
	Diluted	(0.11)	(0.10)	(0.86)	(0.21)	(1.02)	(0.07)
	(b) After Extraordinary Items :						
	Basic	(0.11)	(0.10)	(0.86)	(0.21)	(1.02)	(0.07)
	Diluted	(0.11)	(0.10)	(0.86)	(0.21)	(1.02)	(0.07)
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



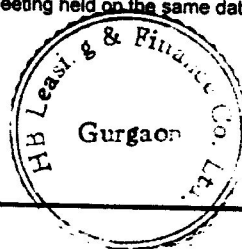
b) Non-encumbered							
- Number of shares		3946877	3946877	3946877	3946877	3946877	3946877
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)		100.00	100.00	100.00	100.00	100.00	100.00
- Percentage of shares (as a % of the total share capital of the company)		35.68	35.68	35.68	35.68	35.68	35.68
B	Particulars	3 Months ended 30.09.12					
	Investor Complaints						
	Pending at the beginning of the quarter	0					
	Received during the quarter	2					
	Disposed off during the quarter	2					
	Remaning unresolved at the end of the quarter	0					

STATEMENT OF ASSETS AND LIABILITIES AS ON 30TH SEPTEMBER, 2012			
PARTICULARS		As on 30.09.2012 (Un-Audited)	As on 31.03.2012 (Audited)
A	EQUITY AND LIABILITIES		
1	SHAREHOLDERS FUNDS		
	Share Capital	1100.41	1100.41
	Reserves & Surplus	703.36	726.62
	Sub-total Share holders funds	1803.77	1827.03
2	Current Liabilities		
	Other Current Liabilities	178.02	168.00
	Short Term provisions	101.11	101.60
	Sub-total of current liabilities	279.13	269.60
	Total Equity and liabilities	2082.90	2096.63
B	ASSETS		
1	Non- Current Assets		
	Fixed Assets		
	Tangible Assets	2.73	2.50
	Non- current investments	1790.98	1790.98
	Deferred Tax Assets (Net)	1.90	2.05
	Long -Term Loans and advances	115.74	115.74
	Sub- total of non- current assets	1911.35	1911.27
2	Current Assets		
	Inventories	26.96	26.45
	Trade receivable	71.70	85.49
	Cash and Cash equivalents	6.64	6.93
	Short-Term Loans and advances	66.25	66.37
	Other Current Assets	0	0.12
	Sub- total of current assets	171.55	185.36
	Total Assets	2082.90	2096.63

Notes:

1. There are no separate reportable segments as per Accounting Standard (AS-17) on Segment Reporting.
2. The figures for the previous accounting year / quarter have been regrouped / rearranged wherever necessary, to facilitate comparison.
3. The aforesaid results have been subjected to limited review by the Statutory Auditors; reviewed by the Audit Committee at its meeting held on 6th November, 2012 and approved by the Board of Directors at its meeting held on the same date.

Place: Gurgaon
Date: 6th November, 2012



For HB Leasing & Finance Co. Ltd.

(Signature)
ANIL GOYAL
Managing Director