

General Information

Name of the Company : HB LEASING & FINANCE CO. LTD.	
Scrip Code, Name of the scrip, class of security : 508956, HB LEASING & FINANCE CO.LTD., Equity shares	
Quarter ended : 30-6-2015	
General information [Abstract]	
Name of the company	HB LEASING & FINANCE CO. LTD.
Scrip code	508956
Corporate identity number	L65910HR1982PLC034071
Address of registered office of company	PLOT NO.31 ECHELON INSTITUTIONAL AREA SECTOR 32 GURGAON HARYANA 122001
Permanent account number of entity	AAACH0713N
Name of the scrip	HB LEASING & FINANCE CO.LTD.
Class of security	Equity shares
Type of report	Quarterly
Reason for additional filling	
Whether company has more than one class of shares or securities	No
Whether company is SME	No
Date of report	30-6-2015

Disclosure of shareholding pattern

Name of the Company : HB LEASING & FINANCE CO. LTD.				
Scrip Code, Name of the scrip, class of security : 508956, HB LEASING & FINANCE CO.LTD., Equity shares				
Quarter ended : 30-6-2015				
Disclosure of notes on shareholding pattern				Notes
Partly paid-up shares				
ID	Description partly paid-up shares	Number of partly paid-up shares	As a percentage of total number of partly paid-up shares	As a percentage of total number of shares of the company
Shares held by promoter or promoter group				
Total Shares held by promoter or promoter group				
Shares held by public				
Total Shares held by public				
Total				
Outstanding convertible securities				
ID	Description of outstanding convertible securities	Number of outstanding securities	As a percentage of total number of outstanding convertible securities	As a percentage of total number of shares of the company, assuming full conversion of the convertible securities
Shares held by promoter or promoter group				
Total shares held by promoter or promoter group				
Shares held by public				
Total Shares held by public				
Total				
Warrants				
ID	Description of warrants	Number of warrants	As a percentage of total number of warrants	As a percentage of total number of shares of the company, assuming full conversion of warrants
Shares held by promoter or promoter group				
Total Shares held by promoter or promoter group				
Shares held by public				
Total Shares held by public				
Total				
Total paid-up capital of the company assuming full conversion of warrants and convertible securities		11062731		

Disclosure of fully paid-up shares

Name of the Company : HB LEASING & FINANCE CO. LTD.								
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Quarter ended : 30-6-2015								
Disclosure of notes on fully paid-up shares								Notes
Category code					Total Shareholding as a percentage of total number of shares		Shares pledged or otherwise encumbered	
		Number of shareholders	Total number of shares	Number of shares held in dematerialised form	As a percentage of (A+B)	As a percentage of (A+B+C)	Number of shares	As a percentage
(I)	(II)	(III)	(IV)	(V)	(VI)	(VII)	(VIII)	(IX)= (VIII)/(IV)*100
(A) Shareholding of Promoter and Promoter Group								
(1) Indian								
(a)	Individuals or Hindu undivided family	7	2253927	2253377	20.37	20.37		
(b)	Central government or State government(s)							
(c)	Bodies corporate	5	1692950	1692950	15.3	15.3		
(d)	Financial institutions or banks							
(e)	Any other (specify)	Description of Shareholder						
Total Others								
Sub Total (A) (1)		12	3946877	3946327	35.68	35.68		
(2) Foreign								
(a)	Non-resident individuals or foreign individuals							
(b)	Bodies corporate							
(c)	Institutions							
(d)	Qualified foreign investor							
(e)	Any other (specify)	Description of Shareholder						
Total Others								
Sub-Total (A) (2)								
Total Shareholding of Promoter and Promoter Group (A) = (A) (1)+(A)(2)		12	3946877	3946327	35.68	35.68		
(B) Public Shareholding								
(1) Institutions								
(a)	Mutual funds or UTI	3	1570	0	0.01	0.01		
(b)	Financial institutions or banks	5	510	0	0	0		
(c)	Central government or State government(s)							
(d)	Venture capital funds							
(e)	Insurance companies							
(f)	Foreign institutional investors							
(g)	Foreign venture capital investors							
(h)	Qualified foreign investor							

(k)	Any other (specify)	Description of Shareholder							
Total Others									
Sub Total (B) (1)			8	2080	0	0.02	0.02		
(2)	Non-Institutions								
(a)	Bodies corporate		147	871864	764267	7.88	7.88		
(b)	Individuals								
i	Individual shareholders holding nominal share capital up to Rs one lakh		35279	5349805	1940918	48.36	48.36		
ii	Individual shareholders holding nominal share capital in excess of Rs one lakh		29	732973	732973	6.63	6.63		
(c)	Qualified foreign investor								
(d)	Any other (specify)	Description of Shareholder							
1	Non-Institutions Shareholders 1	Clearing Members	14	6870	6870	0.06	0.06		
2	Non-Institutions Shareholders 2	NRI	380	152262	24878	1.38	1.38		
Total Others			394	159132	31748	1.44	1.44		
Sub-total (B) (2)			35849	7113774	3469906	64.3	64.3		
Total Public Shareholding (B) = (B)(1)+(B)(2)			35857	7115854	3469906	64.32	64.32		
TOTAL (A)+(B)			35869	11062731	7416233	100	100		
(C)	Shares held by custodians and against which depository receipts have been issued								
(1)	Promoter and promoter group								
(2)	Public								
Total Shares held by Custodians (C)									
GRAND TOTAL (A)+(B)+(C)			35869	11062731	7416233	100	100		

(I) (b) Statement showing holding of securities (including shares,warrants,convertible securities) of persons belonging to the category Promoter and Promoter Group

Name of the Company : HB LEASING & FINANCE CO. LTD.											
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Quarter ended : 30-6-2015											
Disclosure of notes on securities belonging to the category "Promoter and Promoter Group"											Notes
Sr. No.	Name of the shareholder	Details of Shares held		Encumbered Share			Details of warrants		Details of convertible securities		Total shares (including underlying shares assuming full conversion of warrants and convertible securities) as a percentage of diluted share capital
(I)	(II)	(III)	(IV)	(V)	(VI)= (V)/(III)*100	(I)(a) (VII)	(VIII)	(IX)	(X)	(XI)	(XII)
1	H B Stockholdings Ltd	43200	0.39								0.39
2	H.C.BHASIN (HUF)	22000	0.2								0.2
3	HB FINANCIAL CONSULTANTS PVT LTD.	2000	0.02								0.02
4	Lalit Bhasin	1646472	14.88								14.88
5	Lalit Bhasin	516905	4.67								4.67
6	Mamta kapur	46000	0.42								0.42
7	Merrygold Investments Ltd	1507895	13.63								13.63
8	Pal Properties (India) Pvt. Ltd.	105120	0.95								0.95
9	R R B Securities Ltd	34735	0.31								0.31
10	Rima Arora	22000	0.2								0.2
11	AMRIT LAL CHADHA	350	0								0
12	AMRIT LAL CHADHA	200	0								0
Total		3946877	35.68								35.68

(I) (c) (i) Statement showing holding of securities (including shares,warrants,convertible securities) of persons belonging to the category Public and holding more than 1% of the total number of shares

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Quarter ended : 30-6-2015								
Disclosure of notes on holding of securities of persons belonging to the category "Public" and holding more than one percentage of the total number of shares								Notes
Sr. No.		Details of Shares held		Details of warrants		Details of convertible securities		
	Name of the shareholder	Number of the shares held	Shares as percentage of total number of shares {i.e, Grand Total (A) + (B) + (C) indicated in statement at para (I) (a) above}	Number of warrants held	Warrants held as a percentage of total numbers of warrants of the same class	Number of convertible securities held	Convertible securities as percentage of total numbers of convertible securities of same class	Total shares (including underlying shares assuming full conversion of warrants and convertible securities) as a percentage of diluted share capital
(I)	(II)	(III)	(IV)	(V)	(VI)	(I)(a) (VII)	(VIII)	(IX)
1	SUBHIKA ESTATE & TRADING PVT. LTD.	343400	3.1					3.1
2	DELHI IRON & STEEL CO (P) LTD	155362	1.4					1.4
3	RAJESH JAIN	120659	1.09					1.09
Total		619421	5.6					5.6

