

# HB LEASING & FINANCE CO. LTD.

Regd. Office : 199, Sector - 7, Urban Estate, Gurgaon, Haryana

## UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER/ HALF YEAR ENDED 30TH SEPTEMBER, 2005

(Rs. in Lacs)

	Particulars	Quarter Ended 30.09.2005	Quarter Ended 30.09.2004	Six Months Ended 30.09.2005	Six Months Ended 30.09.2004	Accounting period ended 31.03.2005 (Audited)
1.	Income (Loss) from operations	43.02	59.32	83.48	48.34	48.60
2.	Other Income	Nil	Nil	Nil	Nil	Nil
3.	Total Expenditure					
	(a) Staff Cost	2.35	1.74	4.96	4.16	12.40
	(b) Communication	3.05	2.80	3.47	3.27	4.84
	(c) Legal & Professional charges	0.87	1.10	2.39	1.53	4.03
	(d) Office Rent	1.49	0.32	2.65	1.65	5.30
	(e) Travelling & Conveyance	0.77		1.34		3.80
	(f) Others	2.72	2.25	4.02	3.82	5.70
4.	Interest	Nil	Nil	Nil	Nil	Nil
5.	Depreciation	0.66	0.80	1.33	1.62	2.57
6.	Profit/(Loss) before Taxation	31.11	50.31	63.32	32.29	9.96
7.	Provision for Taxation					
	- Current Tax	-	-	-	-	-
	- Deferred Tax	-	-	-	-	-
	- Fringe Benefit Tax	0.12	-	0.20	-	-
8.	Net Profit/(Loss) for the period	30.99	50.31	63.12	32.29	9.96
9.	Provision for doubtful debts written back	Nil	Nil	Nil	Nil	Nil
10.	Prior Period adjustments	Nil	Nil	Nil	Nil	Nil
11.	Total Profit/(Loss)	30.99	50.31	63.12	32.29	9.96
12.	Paid-up Equity Share Capital (face value Rs.10/- per share)	1100.41	1100.41	1100.41	1100.41	1100.41
13.	Reserve excluding Reservation Reserve	N.A.	N.A.	N.A.	N.A.	1827.17
14.	Basic & Diluted Earning/(Loss) per Share (Rs.)	0.28	0.45	0.56	0.29	0.09
15.	Aggregate of Non-promoter shareholding					
	- Number of Shares	7617755	7824467	7617755	7824467	7617705
	- %of Shareholding	68.86	70.73	68.86	70.73	68.86

### NOTES

1. Figures for previous quarter/year have been regrouped/rearranged wherever necessary to facilitate comparison.
2. The company has brought forward losses as per Tax laws. Therefore credit for Deferred Tax Assets is not recognised in the absence of virtual certainty about its realisation in future. Provision for current tax (including MAT), if any, will be made at the year end.
3. There are no separate reportable segments as per Accounting Standard (AS-17) on Segment Reporting issued by the Institute of Chartered Accountants of India.
4. As informed by the Company's Registrar and Share Transfer Agents, no investor complaints were pending at the beginning of the quarter and 6 complaints received during the quarter were redressed.
5. The above results are subject to limited review by the Statutory Auditors.
6. The above results were reviewed by the Audit Committee and taken on record by the Board of Directors at its meeting held on 28-10-2005.
7. The Equity Shares of the Company are voluntarily delisted from Delhi Stock Exchange w.e.f. 14th October, 2005. However it shall continue to be listed with Bombay Stock Exchange (BSE).

For HB LEASING & FINANCE CO.LTD.

PLACE : NEW DELHI  
DATED : 28.10.2005

ANIL GOYAL  
MANAGING DIRECTOR