

HB LEASING & FINANCE CO. LTD.

Regd. Office : Plot No.31, Echelon Institutional Area, Sector-32, Gurgaon 122001, Haryana
Un-Audited Financial Results for the Quarter ended 31st December, 2007
www.hbleasing.com

(Rs. in Lacs)

Particulars	3 months ended 31.12.2007	Quarter Ended 31.12.2006	Nine Months Ended 31.12.2007	Nine Months Ended 31.12.2006	Accounting Year Ended 31.03.2007 (Audited)
Income (Loss) from operations	1112.10	61.63	1693.44	53.14	3.43
Other Income		Nil	Nil	Nil	Nil
Expenditure					
(a) Staff Cost	5.92	3.90	11.57	9.31	13.55
(b) Communication	0.82	0.90	4.19	4.38	5.51
(c) Legal & Professional charges	0.72	0.68	3.80	2.93	5.19
(d) Office Rent // Facility Charges	0.74	0.88	3.41	2.65	3.64
(e) Travelling & Conveyance	0.74	0.99	2.54	2.95	3.46
(f) Depreciation	0.69	1.32	3.77	1.97	2.81
(g) Securities Transaction Tax	8.67	1.37	14.72	2.76	4.2
(h) Others	2.30	0.71	4.18	4.61	7.39
(i) Total	20.60	10.75	48.18	31.56	45.75
Interest	Nil	Nil	Nil	Nil	Nil
Profit/(Loss) before Taxation	1091.50	50.88	1645.26	21.58	(42.32)
Provision for Taxation					
- Current Tax	129.00	-	185.00	-	-
- Deffered Tax	-	-	-	-	-
- Fringe Benefit Tax	0.15	0.16	0.39	0.39	0.77
Net Profit/(-Loss) for the year after taxation and before exceptional items	962.35	50.72	1459.87	21.19	(43.09)
Exceptional Items					
- Provision for sub-standard doubtful assets written back	-	249.00	-	249.00	249.00
- Liabilities No longer required written back	-	-	-	-	24.6
Profit/(-Loss) for the year after exceptional items	962.35	299.72	1459.87	270.19	230.51
Paid-up Equity Share Capital (face value Rs.10/- per share)	1100.41	1100.41	1100.41	1100.41	1100.41
Reserve excluding Reservation Reserve	N.A.	N.A.	N.A.	N.A.	1883.06
Basic & Diluted Earning/(Loss) per Share (Rs.)					
- Excluding Exceptional items	8.70	0.46	13.20	0.19	(0.39)
- Including exceptional items	8.70	2.71	13.20	2.44	2.08
Public shareholding					
- Number of Shares	7367530	7532042	7367530	7532042	7532042
- %of Shareholding	67.60	68.09	67.60	68.09	68.09

Notes:

- There are no separate reportable segments as per Accounting Standard (AS-17) on Segment Reporting issued by the Institute of Chartered Accountants of India. (ICAI).
- The figures for the previous accounting year / quarter have been regrouped / rearranged wherever necessary, to facilitate comparison.
- As informed by the Registrar & Share Transfer Agent no investor complaints were pending at the beginning of the quarter ended 31.12.07. 3 complaints received during the quarter were redressed in time and there are no outstanding complaints as at 31.12.07.
- The above results have been subjected to a limited review by the Statutory Auditors, reviewed by the Audit Committee and were approved and taken on record by the Board of Directors of the company at the meeting held on 19.01.2008

For HB Leasing & Finance Co. Ltd.

ANIL GOYAL
Managing Director

Place : Gurgaon
Date : 19.01.2008