



PHF LEASING LIMITED

REGD. & CORP. OFFICE 923, G.T. ROAD JALANDHAR CITY
 Statement of Standalone Unaudited Financial Results for the Quarter Ended 30 June, 2019
 As Per Regulation 47(1)(b) of SEBI (LODR) Regulations, 2015

ESTD-1983

CIN No.L65110PB1992PLC012488

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PARTICULARS	Quarter Ended			Year Ended
	30.06.2019 (UNAUDITED)	31.03.2019 (UNAUDITED)	30.06.2018 (UNAUDITED)	31.03.2019 (AUDITED)
1 Income from operations				
(a) Net Sales/ Income from Operations	66.73	57.92	54.13	225.70
(b) Other Operating Income	0.43	2.63	1.26	4.84
Total Income	67.16	60.55	55.39	230.54
2 Expenses				
(a) Employee Benefit Expenses	17.84	25.32	15.47	75.28
(b) Depreciation and Amortization Expense	1.02	0.71	1.70	4.06
(c) Provisions against Standard Assets	0.03	(0.39)	0.05	(0.37)
(d) Other Provisions and write off	30.05	0.21	2.08	27.74
(e) Other Expenses	16.39	14.78	15.71	75.65
Total Expenses	65.33	40.63	35.01	182.36
3 Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	1.83	19.92	20.38	48.18
4 Other Income	0.58	0.04	0.22	0.58
5 Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	2.41	19.96	20.60	48.76
6 Finance Cost	14.42	19.59	19.89	81.97
7 Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 +/- 6)	(12.01)	0.37	0.71	(33.21)
8 Exceptional Items	0	0	0	40.34
9 Profit / (Loss) from ordinary activities before tax (7 +/- 8)	(12.01)	0.37	0.71	7.13
10 Tax expense	0	8.67	0	8.67
11 Net Profit / (Loss) from ordinary activities after tax (9 +/- 10)	(12.01)	9.04	0.71	15.80
12 Extraordinary items (net of tax expense _____ Lakhs)	0	0	0	0
13 Net Profit/(Loss) for the period (11 +/-12)	(12.01)	9.04	0.71	15.80
14 Paid-up equity share capital (Face Value of the Share - Rs 10/-per share)	298.78	298.78	298.78	298.78
15 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	232.19
16 (i) Earnings Per Share (before extraordinary items) - (not annualised)				
(a) Basic	0	0	0	0.53
(b) Diluted	0	0	0	0.53
16 (ii) Earnings Per Share (after extraordinary items) - (not annualised)				
(a) Basic	0	0	0	0.53
(b) Diluted	0	0	0	0.53

Notes :-

- The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meeting held on August 02, 2019.
- Pursuant to the option given by Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015, the Company has opted to publish standalone financial results during the financial year 2019-20.
- The figures for the previous year have been regrouped / rearranged whenever necessary to confirm the current period/ year presentation.
- The Statutory Auditor have carried out a Limited Review of the financial results for the quarter ended 30.06.2019.
- The Financial Results are available on Company's website <http://www.phfleasing.com> and website of MSEI <http://www.msei.in>

Place : Jalandhar
 Dated : August 02, 2019

By order of the Board
 for **PHF LEASING LTD.**

sd/-
 Shiv Dyal Chugh
 Managing Director
 DIN : 00993747



GURPREET KAUR

ACA, DISA

CHARTERED ACCOUNTANT

H.No.113 GULMARG AVENUE,LADHEWALI

JALANDHAR 144007

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LIMITED REVIEW REPORT

Review Report to the Board of Directors of
PHF LEASING LIMITED

I have reviewed the accompanying statement of unaudited financial results of **PHF LEASING LIMITED** for the period ended **30th June, 2019** being submitted by the company in pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation 2015, as modified by Circular No. "CIR/CFD/FAC/62/2016" dated July 05, 2016 and "CIR/IMD/DFI/69/2016" dated August 10, 2016.

This statement is the responsibility of the Company's Management and has been approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standards, prescribed under section 133 of the companies Act, 2013 read with relevant rules issued there under and accounting principles generally accepted in India. My responsibility is to issue a report on these financial statements based on my review.

I conducted my review in accordance with the Standard on Review Engagement (SRE) 2400, *Engagements to Review Financial Statements* issued by the Institute of Chartered Accountants of India. This standard requires that I plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and an analytical procedure applied to financial data and thus provides less assurance than an audit. I have not performed an audit and accordingly, I do not express an audit opinion.

Based on my review conducted as above, nothing has come to my attention that causes me to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, including the manner in which it is to be disclosed, or that it contains any material misstatement.

**FOR GURPREET KAUR
(CHARTERED ACCOUNTANT)**

Gurpreet Kaur

**GURPREET KAUR
PROPRIETOR**

Membership No. 546668

PAN DFLPK2281C

UDIN: 19546668AAAAA9676

**Date: 02-08-2019
Place: Jalandhar**