

**PHF LEASING LIMITED**

**Registered and Corporate Office : 923, G.T. Raod Jalandhar**

**CIN No.L65110PB1992PLC012488**

**Ph.No.0181-4639903-06,Fax No.0181-2459635,Website : www.phfleasing.com**

**Email id : phf\_leasingltd@yahoo.co.in**

**Statement of Standalone Unaudited Financial Results for Quarter ended 30 June 2017**

**(in Lakhs)**

S.No.	Particulars	Quarter Ended			Year Ended
		30.06.2017 (Unaudited)	31.03.2017 (Unaudited)	30.06.2016 (Unaudited)	31.03.2017 (Audited)
1	<b>Income from operations</b>				
(a)	Net Sales/ Income from Operations	65.08	82.01	91.08	316.31
(b)	Other Operating Income	1.59	3.38	2.66	10.91
	<b>Total Income</b>	<b>66.67</b>	<b>85.39</b>	<b>93.74</b>	<b>327.22</b>
2	<b>Expenses</b>				
(a)	Employee Benefit Expenses	21.77	35.60	20.13	84.66
(b)	Depreciation and Amortization Expense	1.45	1.73	1.84	7.27
(c)	Provisions against Standard Assets	-0.25	-1.14	0.72	0.17
(d)	Other Provisions and write off	0.98	4.49	15.55	12.80
(e)	Other Expenses	17.06	19.72	22.30	90.3
	<b>Total Expenses</b>	<b>41.01</b>	<b>60.40</b>	<b>60.54</b>	<b>195.20</b>
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	25.66	24.99	33.20	132.02
4	Other Income	0.6	1.63	0.06	3.42
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	26.26	26.62	33.26	135.44
6	Finance Cost	24.52	26.67	35.70	128.21
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 +/- 6)	1.74	-0.05	-2.44	7.23
8	Exceptional Items	0	0	0	0
9	Profit / (Loss) from ordinary activities before tax (7 +/- 8)	1.74	-0.05	-2.44	7.23
10	Tax expense	0	0	0	1.92
11	Net Profit / (Loss) from ordinary activities after tax (9 +/- 10)	1.74	-0.05	-2.44	5.31
12	Extraordinary items (net of tax ` expense ____ Lakhs)	0	0	0	0
13	Net Profit / (Loss) for the period (11 +/-12)	1.74	-0.05	-2.44	5.31
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				211.82

	Earnings Per Share (before extraordinary items)-(not annualised)				
16 (i)	(a) Basic	0	0	0	0.18
	(b) Diluted	0	0	0	0.18
	Earnings Per Share (after extraordinary items)-(not annualised)				
16 (ii)	(a) Basic	0	0	0	0.18
	(b) Diluted	0	0	0	0.18

**Notes :-**

1. The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meeting held on 15th Jul.2017
2. 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 2017-18
3. The figures for the previous/year have been regrouped/rearranged whenever necessary to conform to the current period/year presentation.
4. The Statutory Auditor have carried out a Limited Review of the financial results for the quarter ended 30.06.2017.

**Place : Jalandhar**  
**Dated : 15th Jul.2017**

**By order of the Board**  
**For PHF Leasing Ltd.**

**SD/-**  
**Managing Director**