



Regd. & Corp. Office : 923, G.T. Road, Jalandhar (Pb.) INDIA Ph. : 0181-4639903-06 email : phf\_leasingltd@yahoo.co.in Website : www.phfleasing.com CIN No. : L65110PB1992PLC012488

To, Head- Listing & Compliance Metropolitan Stock Exchange of India Limited (MSEI) Building A, Unit 205A, 2nd Floor, Piramal Agastya Corporate Park, L.B.S Road, Kurla West, Mumbai - 400 070 Maharashtra, India

## Sub: Declaration in respect to unmodified opinion of statutory auditors on audited financial results for the financial year ended March 31, 2021

Pursuant to Regulation 33 (3)(d) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we hereby declare and confirm that the Statutory Auditors of the Company, M/s MSKA & Associates, Chartered Accountants having Firm Registration No.105047W have issued an Unmodified Audit Report on the Standalone Financial Statements of the Company for the year ended March 31, 2021.

For and on behalf of M/s PHF Leasing Limited

Vijay Kumar Sareen Whole-time Director DIN: 07978240 Add : H. No. 20, 21, Near DAV College, Surya Vihar, Jalandhar – 144008, Punjab Date : June 30, 2021 Place : Jalandhar