

PHF LEASING LIMITED



Regd. & Corp. Office : 923, G.T. Road, Jalandhar (Pb.) INDIA
Ph. : 0181-4639903-06 Fax : 0181-2459635
email : phf_leasingltd@yahoo.co.in
Website : www.phfleasing.com
CIN No. : L65110PB1992PLC012488

Date: August 14, 2020

To,
Head-Listing & Compliance
Metropolitan Stock Exchange of India Ltd (MSEI)
Vibgyor Towers, 4th floor,
Plot No C 62, G-Block,
Opp. Trident Hotel
Bandra Kurla Complex,
Bandra (E), Mumbai – 400 098

Ref: Outcome of the Board Meeting pursuant to Regulation 30 and 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

Commencement of Meeting: 12:30 P.M.

Conclusion of Meeting: 02:30 P.M.

With reference to the abovementioned subject and pursuant to the provisions of the SEBI (LODR) Regulations, 2015, please be informed that the Board of Directors of the company PHF Leasing Limited in their Board meeting held on August 14, 2020, had inter alia considered and approved the "UNAUDITED FINANCIAL RESULTS" along with draft Limited Review Report issued by the statutory auditors of the Company for the quarter ending June 30, 2020 (enclosed herewith).

The Unaudited financial results of the Company will be published in the newspapers and will be made available on the website of the Company.

For PHF LEASING LIMITED

Shiv Dyal Chugh
Managing Director
DIN: 00993747

PHF - A Leading Group of Financiers



PHF LEASING LIMITED

REGD. & CORP. OFFICE 923, G.T. ROAD JALANDHAR CITY
Statement of Standalone Unaudited Financial Results for the Quarter Ended 30 June, 2020
As Per Regulation 47(1)(b) of SEBI (LODR) Regulations, 2015

ESTD-1983

CIN No.L65110PB1992PLC012488

Ph.No.0181-4639903-08, Fax No.0181-2459635, Website : www.phfleasing.com, Email id : phf_leasingltd@yahoo.co.in

PARTICULARS	Quarter Ended			Year Ended
	30.06.2020 (UNAUDITED)	31.03.2020 (AUDITED)	30.06.2019 (UNAUDITED)	31.03.2020 (AUDITED)
Revenue from operations				
(i) Interest income	44.20	74.91	66.73	272.03
(ii) Dividend Income	0.00	0	0.00	0.02
(I) Total Revenue from operations	44.20	74.91	66.73	272.05
(II) Other income	2.39	1.20	1.01	1.96
(III) TOTAL INCOME (I+II)	46.59	76.11	67.74	274.01
EXPENSES				
(i) Finance Costs	18.48	27.62	14.42	75.83
(ii) Employee Benefits Expenses	18.80	28.16	17.84	84.71
(iii) Depreciation, amortization and impairment	3.02	9.03	1.02	12.08
(iv) Others expenses	4.64	9.23	16.39	60.25
(v) Impairment on financial instruments	-0.11	3.34	30.08	55.56
(IV) Total Expenses	44.83	77.38	79.75	288.43
(V) Profit before tax before exceptional items (III-IV)	1.76	(1.27)	(12.01)	(14.42)
(VI) Exceptional Items	0.00	0.00	0.00	0.00
(VII) Profit before tax	1.76	(1.27)	(12.01)	(14.42)
(VIII) Tax expenses				
(1) Current tax	0.00	(0.31)	0.00	(0.31)
(2) Deferred tax	0.00	9.08	0.00	9.08
(3) Mat Tax entitlement	0.00	(2.06)	0.00	(2.06)
(4) Income Tax Adjustment	0.00	(0.39)	0.00	(0.39)
(IX) Net tax expenses	0.00	6.32	0.00	6.32
(X) Profit for the period (vii+ix)	1.76	5.05	(12.01)	(8.10)
(XI) Other comprehensive income				
(i) Net gain on equity instrument designated at FVOCI. (Shares in Capital Small Finance Bank)	0.00	16.80	0.00	16.80
(ii) "Income tax relating to items that will not be reclassified to profit or loss"	0.00	(3.36)	0.00	(3.36)
Other Comprehensive Income	0.00	13.44	0.00	13.44
(XII) Total Comprehensive Income for the period (x+xi)	1.76	18.49	(12.01)	5.34
(XIII) Paid-up equity share capital (Face Value Rs.10/- per share)	-----	-----	-----	298.78
(XIV) Other equity	-----	-----	-----	252.52
(XV) Earnings per equity share {refer note no. 31(15)}				
(Nominal value of share Rs.10/-)				
Basic (Rs.)	-----	-----	-----	(0.27)
Diluted (Rs.)	-----	-----	-----	(0.27)

NOTES:-

- The above results of PHF Leasing Ltd. ("the company") have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meeting held on Aug 14, 2020.
- 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 2020-21.
- 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 30.06.2020.
- The Financial Results are available on Company's website [http:// www.phfleasing.com](http://www.phfleasing.com) and website of MSEI [http:// www.msei.in](http://www.msei.in)

Place: Jalandhar
Dated : August 14, 2020

By order of the Board
for PHF LEASING LTD.

sd/-
Shiv Dyal Chugh
Managing Director
DIN : 00993747



ATISH DHIR & CO.
CHARTERED ACCOUNTANTS
SHOP NO. 40, ANAND PALACE MARKET,
PARTAP BAGH, OPP. LUCKY PROCESSORS,
JALANDHAR, PUNJAB, INDIA

(M) 86990-14826, E-mail :cagurpreetkaur24@gmail.com

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, 2020** 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 thereunder 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.

Date: 14.08.2020
Place: Jalandhar



FOR ATISH DHIR & CO.
Gurpreet Kaur
GURPREET KAUR
PROPRIETOR
Membership No. 546668
FRN NO. 033828N
PAN DFLPK2281C
UDIN NO: 20546668AAAAEV5125

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Bandra (E), Mumbai – 400098

**Sub: Non-Applicability of Statement for Deviation(s) or Variation(s) under Regulation 32 of SEBI
(Listing Obligations and Disclosure Requirements) Regulations, 2015**

Respected Sir/ Mam,

Pursuant to Regulation 32 of SEBI (LODR) Regulations, 2015, the Company hereby confirms that the company has not raised any funds from public issue, preferential issue or right issue during the reporting period ending June 30, 2020 and that there has been no deviation(s) or variation(s) in the use of the public issue or preferential issue proceeds as previously raised by the company. Therefore no disclosure is required to be given under regulation 32.

We request you to kindly update this for your records.

For PHF LEASING LIMITED

Shiv Dyal Chugh
(Managing Director)
DIN: 00993747

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