

PHF LEASING LIMITED

Regd. & Corp. Office : 923, G.T. Road, Jalandhar (Pb.) INDIA
Ph. : 0181-4639903-08 Fax : 0181-2459635
email : phf_leasingltd@yahoo.co.in
Website : phfleasing.com
CIN No. : L65110PB1992PLC012488



Ref.No.166/2018-19

Dated:29.10.2018

To

The Head-Listing & Compliance
Metropolitan Stock Exchange of India Limited (MSEI)
4TH Floor, Vibgyor Towers, Bandra Kurla Complex,
Bandra East, Mumbai-400051

Subject: Submission of Unaudited Financial Results along with Limited Review Report for the quarter ended September 30,2018

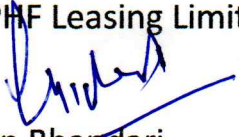
Dear Sir/Madam,

Pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we are hereby submitting the Statement of Unaudited Financial Results along with Limited Review Report for the quarter ended on 30th September, 2018.

You are requested to kindly take note of the same.

Yours Sincerely

For PHF Leasing Limited


Kuldip Bhandari
(Accounts Manager)

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 September, 2018

As Per Regulation 47(1)(b) of SEBI (LODR) Regulations, 2015

ESTD-1983

CIN No.L65110PB1992PLC012488

Ph.No.0181-4639903-06, Fax No.0181-2459635, Website : www.phfleasing.com, Email id : phf_leasingltd@yahoo.co.in

| PARTICULARS | Quarter Ended | | | Half Yearly | | Year Ended |
|---|---------------------------|---------------------------|---------------------------|---------------------------|---------------------------|-------------------------|
| | 30.09.2018 (UNAUDITED) | 30.06.2018 (UNAUDITED) | 30.09.2017 (UNAUDITED) | 30.09.2018 (UNAUDITED) | 30.09.2017 (UNAUDITED) | 31.03.2018 (AUDITED) |
| 1 Income from operations | | | | | | |
| (a) Net Sales/ Income from Operations | 58.54 | 54.13 | 69.60 | 112.67 | 134.68 | 274.48 |
| (b) Other Operating Income | 0.46 | 1.26 | 2.01 | 1.72 | 3.60 | 7.26 |
| Total Income | 59.00 | 55.39 | 71.61 | 114.39 | 138.28 | 281.74 |
| 2 Expenses | | | | | | |
| (a) Employee Benefit Expenses | 17.09 | 15.47 | 19.97 | 32.56 | 41.74 | 81.62 |
| (b) Depreciation and Amortization Expense | 0.53 | 1.70 | 1.46 | 2.23 | 2.91 | 6.81 |
| (c) Provisions against Standard Assets | 0.11 | 0.05 | 0.10 | 0.16 | -0.15 | -0.37 |
| (d) Other Provisions and write off | 23.40 | 2.08 | 1.89 | 25.48 | 2.87 | 12.31 |
| (e) Other Expenses | 25.75 | 15.71 | 19.22 | 41.46 | 36.28 | 71.85 |
| Total Expenses | 66.88 | 35.01 | 42.64 | 101.89 | 83.65 | 172.22 |
| 3 Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2) | -7.88 | 20.38 | 28.97 | 12.50 | 54.63 | 109.52 |
| 4 Other Income | 40.46 | 0.22 | 0.24 | 40.68 | 0.84 | 4.94 |
| 5 Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4) | 32.58 | 20.60 | 29.21 | 53.18 | 55.47 | 114.46 |
| 6 Finance Cost | 20.74 | 19.89 | 28.93 | 40.63 | 53.45 | 108.99 |
| 7 Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 +/- 6) | 11.84 | 0.71 | 0.28 | 12.55 | 2.02 | 5.47 |
| 8 Exceptional Items | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 9 Profit / (Loss) from ordinary activities before tax (7 +/- 8) | 11.84 | 0.71 | 0.28 | 12.55 | 2.02 | 5.47 |
| 10 Tax expense | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.13 |
| 11 Net Profit / (Loss) from ordinary activities after tax (9 +/- 10) | 11.84 | 0.71 | 0.28 | 12.55 | 2.02 | 4.34 |
| 12 Extraordinary items (net of tax expense ___ Lakhs) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 13 Net Profit/(Loss) for the period (11 +/-12) | 11.84 | 0.71 | 0.28 | 12.55 | 2.02 | 4.34 |
| 14 Paid-up equity share capital (Face Value of the Share - Rs 10/-per share) | 298.78 | 298.78 | 298.78 | 298.78 | 298.78 | 298.78 |
| 15 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year | - | - | - | - | - | 216.57 |
| 16 (i) Earnings Per Share (before extraordinary items) - (not annualised) | | | | | | |
| (a) Basic | 0.00 | 0.00 | 0.00 | 0.42 | 0.07 | 0.15 |
| (b) Diluted | 0.00 | 0.00 | 0.00 | 0.42 | 0.07 | 0.15 |
| 16 (ii) Earnings Per Share (after extraordinary items) - (not annualised) | | | | | | |
| (a) Basic | 0.00 | 0.00 | 0.00 | 0.42 | 0.07 | 0.15 |
| (b) Diluted | 0.00 | 0.00 | 0.00 | 0.42 | 0.07 | 0.15 |

Notes :-

- The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meeting held on Oct 27, 2018.
- 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 2018-19.
- 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 30.09.2018.
- 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>

Place : Jalandhar
Dated : Oct 27, 2018

By order of the Board
for PHF LEASING LTD.

sd/-
Shiv Dyal Chugh
Managing Director
DIN : 00993747



BINDU SHARMA

CA,CS,CPA(USA)

CHARTERED ACCOUNTANT

H.NO. 110, BHAI DITT SINGH

NAGAR, JALANDHAR - 144001

(M) 81466-20351 E-mail :bindu.sharmaksh@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 September, 2018**. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ Committee of Board of Directors. 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: 27.10.2018
Place: Jalandhar



FOR BINDU SHARMA
(CHARTERED ACCOUNTANT)

Bindu Sharma
BINDU SHARMA
PROPRIETOR
Membership No. 542935
PAN GLDPS1616G