

**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 Financial Results for Year ended 31 March 2016**

**(in lakhs)**

S.No.	Particulars	Quarter Ended			Yearly	
		31/03/2016 (Unaudited)	31/12/2015 (Unaudited)	31/03/2015 (Unaudited)	31/03/2016 (Audited)	31/03/2015 (Audited)
1	<b>Income from operations</b>					
(a)	Net Sales/ Income from Operations	91.06	91.32	108.99	364.25	402.58
(b)	Other Operating Income	2.93	2.77	5.31	10.84	13.79
	<b>Total Income</b>	<b>93.99</b>	<b>94.09</b>	<b>114.3</b>	<b>375.09</b>	<b>416.37</b>
2	<b>Expenses</b>					
(a)	Employee Benefit Expenses	33.98	17.84	21.76	86.10	79.87
(b)	Depreciation and Amortization Expense	3.55	2.50	6.22	7.39	10.47
(c)	Provisions against Standard Assets	0.26	-2.76	0.01	0.10	0.02
(d)	Other Provisions and write off	-5.14	7.88	-1.47	8.87	10.1
(e)	Other Expenses	32.92	29.84	30.14	101.66	96.2
	<b>Total Expenses</b>	<b>65.57</b>	<b>55.3</b>	<b>56.66</b>	<b>204.12</b>	<b>196.66</b>
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	28.42	38.79	57.64	170.97	219.71
4	Other Income	2.16	1.14	4.71	4.65	5.56
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	30.58	39.93	62.35	175.62	225.27
6	Finance Cost	41.15	45.66	45.67	168.32	178.78
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 +/- 6)	-10.57	-5.73	16.68	7.30	46.49
8	Exceptional Items	0	0	28.84	0	28.84
9	Profit / (Loss) from ordinary activities before tax (7 +/- 8)	-10.57	-5.73	45.52	7.30	75.33
10	Tax expense	0	0	0	3.09	25.72
11	Net Profit / (Loss) from ordinary activities after tax (9 +/- 10)	-10.57	-5.73	45.52	4.21	49.61
12	Extraordinary items (net of tax ` expense ____ Lakhs)	0	0	0	0	0
13	Net Profit / (Loss) for the period (11 +/-12)	-10.57	-5.73	45.52	4.21	49.61
14	Paid-up equity share capital (Face Value of the Share - Rs 10/-)	298.78	298.78	298.78	298.78	298.78
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	----	----	----	206.51	202.31
16 (i)	Earnings Per Share (before extraordinary items)-(not annualised)					
(a)	Basic	0	0	0	0.14	1.66
(b)	Diluted	0	0	0	0.14	1.66
16 (ii)	Earnings Per Share (after extraordinary items)-(not annualised)					
(a)	Basic	0	0	0	0.14	1.66
(b)	Diluted	0	0	0	0.14	1.66

**Notes :-**

- The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meeting held on 28th May 2016
- The above results for March,31 2016 and March 31,2015 have been audited by the statutory auditor of the company.
- The figures for the previous/year have been regrouped/rearranged whenever necessary to conform the the current period/year presentation.
- The Statutory Auditor have carried out a Limited Review of the financial results for the quarter ended 31.03.2016

Place : Jalandhar  
Dated : May 28 2016

By order of the Board  
For PHF Leasing Ltd.

SD/-  
Managing Director