

PHF LEASING LIMITED

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

CIN No.L65110PB1992PLC012488

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Unaudited Financial Results for Quarter and Half Year ended 30 September 2016

(in Lakhs)

S.No.	Particulars	Quarter Ended			Half yearly		Year Ended
		30.09.2016 (Unaudited)	30.06.2016 (Unaudited)	30.09.2015 (Unaudited)	30.09.2016 (Unaudited)	30.09.2015 (Unaudited)	31.03.2016 (Audited)
1	Income from operations						
(a)	Net Sales/ Income from Operations	76.32	91.08	90.76	167.40	181.87	364.25
(b)	Other Operating Income	2.71	2.66	2.34	5.37	5.14	10.84
	Total Income	79.03	93.74	93.1	172.77	187.01	375.09
2	Expenses						
(a)	Employee Benefit Expenses	17.59	20.13	14.55	37.72	34.28	86.10
(b)	Depreciation and Amortization Expense	1.85	1.84	1.92	3.69	3.84	7.39
(c)	Provisions against Standard Assets	-0.28	0.72	0.03	0.44	0.10	0.10
(d)	Other Provisions and write off	-1.30	15.55	0.13	14.25	6.13	8.87
(e)	Other Expenses	18.83	22.3	20.3	41.13	38.9	101.66
	Total Expenses	36.69	60.54	36.93	97.23	83.25	204.12
	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	42.34	33.2	56.17	75.54	103.76	170.97
4	Other Income	0.87	0.06	1.18	0.93	1.35	4.65
	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	43.21	33.26	57.35	76.47	105.11	175.62
6	Finance Cost	35.56	35.7	39.92	71.26	81.51	168.32
	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 +/- 6)	7.65	-2.44	17.43	5.21	23.60	7.30
8	Exceptional Items	0	0		0	0	0
	Profit / (Loss) from ordinary activities before tax (7 +/- 8)	7.65	-2.44	17.43	5.21	23.60	7.30
10	Tax expense	0	0		0	0	3.09
	Net Profit / (Loss) from ordinary activities after tax (9 +/- 10)	7.65	-2.44	17.43	5.21	23.60	4.21
12	Extraordinary items (net of tax ` expense ____ Lakhs)	0	0	0	0	0	0
13	Net Profit / (Loss) for the period (11 +/-12)	7.65	-2.44	17.43	5.21	23.60	4.21
14	Paid-up equity share capital (Face Value of the Share - Rs 10/-)	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	----	----	---	----	----	202.31
16 (i)	Earnings Per Share (before extraordinary items)-(not annualised)						
(a)	Basic	0	0	0	0.17	0.59	0.14
(b)	Diluted	0	0	0	0.17	0.59	0.14
16 (ii)	Earnings Per Share (after extraordinary items)-(not annualised)						
(a)	Basic	0	0	0	0.17	0.59	0.14
(b)	Diluted	0	0	0	0.17	0.59	0.14

Notes :-

- The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meeting held on 03rd Dec.2016
- 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 2016-17.
- 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 30.09.2016.

Place : Jalandhar
Dated : 03rd Dec.2016

By order of the Board
For PHF Leasing Ltd.

SD/-
Managing Director