

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

**Extracts Of The Statement of Standalone Unaudited Financial Results for Quarter ended 30 June, 2018
As Per Regulation 47(1)(b) of SEBI (LODR) Regulations, 2015**

(in Lakhs)

S.No.	Particulars	Quarter Ended			Year Ended
		30.06.2018	31.03.2018	30.06.2017	31.03.2018
		(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income from operations				
(a)	Net Sales/ Income from Operations	54.13	75.60	65.08	274.48
(b)	Other Operating Income	1.26	2.78	1.59	7.26
	Total Income	55.39	78.38	66.67	281.74
2	Expenses				
(a)	Employee Benefit Expenses	15.47	16.48	21.77	81.62
(b)	Depreciation and Amortization Expense	1.70	2.45	1.45	6.81
(c)	Provisions against Standard Assets	0.05	0.06	-0.25	-0.37
(d)	Other Provisions and write off	2.08	4.48	0.98	12.31
(e)	Other Expenses	15.71	23.49	17.06	71.85
	Total Expenses	35.01	46.96	41.01	172.22
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	20.38	31.42	25.66	109.52
4	Other Income	0.22	3.97	0.6	4.94
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	20.60	35.39	26.26	114.46
6	Finance Cost	19.89	30.43	24.52	108.99
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 +/- 6)	0.71	4.96	1.74	5.47
8	Exceptional Items	0	0	0	0
9	Profit / (Loss) from ordinary activities before tax (7 +/- 8)	0.71	4.96	1.74	5.47
10	Tax expense	0	0	0	1.13
11	Net Profit / (Loss) from ordinary activities after tax (9 +/- 10)	0.71	4.96	1.74	4.34
12	Extraordinary items (net of tax ` expense ____ Lakhs)	0	0	0	0
13	Net Profit / (Loss) for the period (11 +/-12)	0.71	4.96	1.74	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
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	0	0	0.15

	(b) Diluted	0	0	0	0.15
16 (ii)	Earnings Per Share (after extraordinary items)-(not annualised)				
	(a) Basic	0	0	0	0.15
	(b) Diluted	0	0	0	0.15

Notes :-

1. The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meeting held on July 21, 2018
2. 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
3. The figures for the previous/year have been regrouped/rearranged whenever necessary to confirm the the current period/year presentation.
4. The Statutory Auditor have carried out a Limited Review of the financial results for the quarter ended 30.06.2018.
5. 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 : July 21, 2018

By order of the Board
For PHF Leasing Ltd.

SD/-
Shiv Dyal Chugh
Managing Director
DIN:00993747