



ESTD-1983.

# PHF LEASING LIMITED

REGD. & CORP. OFFICE 923, G.T. ROAD JALANDHAR CITY  
 UNAUDITED FINANCIAL RESULTS (PROVISIONAL)  
 FOR THE QUARTER ENDED 30.06.2012

(Rs. In Lacs)

PARTICULARS	For the Qtr. ended		For The Year Ended	
	30.06.2012 (UNAUDITED)	30.06.2011 (UNAUDITED)	31.03.2012 (AUDITED)	31.03.2011 (AUDITED)
1. INCOME FROM OPERATIONS & OTHERS	80.14	62.30	306.93	266.48
2. TOTAL EXPENDITURE				
a) STAFF COST	14.56	11.65	56.20	45.84
b) OTHER EXPENDITURE	20.05	16.35	74.89	77.23
3. INTEREST	29.55	24.75	113.44	100.40
4. DEPRECIATION INCLUDING LEASE EQUALISATION CHARGE.	1.00	1.00	3.35	3.20
5. PROFIT (+) /LOSS (-) BEFORE TAX.	14.98	8.55	59.05	39.81
6. PROVISION FOR TAXATION	-----	-----	13.41	12.67
7. NET PROFIT	14.98	8.55	45.64	27.14
8. PAID UP EQUITY SHARE CAPITAL	298.79	298.79	298.79	298.79
9. RESERVES (EXCLUDING REV. RESERVES)	-----	-----	145.51	127.16
10. E.P.S FOR THE PERIOD PER SHARE	0.51	0.28	1.53	0.90
11. AGGREGATE OF NON-PROMOTOR SHARE HOLDING NUMBER OF EQY. SHARES OF RS. 10/-EACH	9.83	12.14	10.82	12.55
12. PERCENTAGE OF SHARE HOLDING	32.92	40.44	36.24	41.80

**NOTE:**

- The above result were adopted by the Board of Directors at the meeting held on July 21st, 2012.
- Provision for non performing assets required in term of RBI Prudential Norms Directions 1998, as amended up to date shall be considered in the audited accounts for the year ending March 31st, 2013.
- AS-17<sup>th</sup> relating to segment reporting issued by the institute of Chartered Accountants of India, as per perception of the management is not applicable.

Place : Jalandhar  
 Dated : July 21st, 2012

for PHF LEASING LTD.  
 sd/-  
 S.D. Chugh  
 Chairman & Mg. Director