



PHF LEASING LIMITED

REGD. & CORP. OFFICE 923, G.T. ROAD JALANDHAR CITY
 UNAUDITED FINANCIAL RESULTS (PROVISIONAL)
 FOR THE QUARTER ENDED 30.09.2012

(Rs. In Lacs)

PARTICULARS	For the Qtr. ended		For The Six Months Ended		For Year Ended
	30.09.2012 (UNAUDITED)	30.09.2011 (UNAUDITED)	30.09.2012 (UNAUDITED)	30.09.2011 (UNAUDITED)	31.03.2012 (AUDITED)
1. INCOME FROM OPERATIONS & OTHERS	87.04	63.25	167.18	125.55	306.93
2. TOTAL EXPENDITURE	12.40	13.79	26.96	25.44	56.20
a) STAFF COST	17.57	16.19	37.62	32.54	74.89
b) OTHER EXPENDITURE	36.91	23.38	66.46	48.13	113.44
3. INTEREST					
4. DEPRECIATION INCLUDING LEASE EQUALISATION CHARGE.	0.96	2.00	1.96	3.00	3.35
5. PROFIT (+) /LOSS (-) BEFORE TAX.	19.20	7.89	34.18	16.44	59.05
6. PROVISION FOR TAXATION					13.41
7. NET PROFIT	19.20	7.89	34.18	16.44	45.64
8. PAID UP EQUITY SHARE CAPITAL	298.78	298.79	298.78	298.79	298.78
9. RESERVES (EXCLUDING REV. RESERVES)					145.51
10. E.P.S FOR THE PERIOD PER SHARE	0.64	0.26	1.14	0.55	1.53
11. AGGREGATE OF NON-PROMOTOR SHARE HOLDING NUMBER OF EQY. SHARES OF RS. 10/-EACH	9.87	12.33			10.82
12. PERCENTAGE OF SHARE HOLDING	33.04	41.07			36.24

NOTE:

- The above result were adopted by the Board of Directors at the meeting held on October 20th, 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" 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 : October 20th, 2012.

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