



PHF LEASING LIMITED

REGD. & CORP. OFFICE 923, G.T. ROAD JALANDHAR CITY
 UNAUDITED FINANCIAL RESULTS (PROVISIONAL)
 FOR THE QUARTER ENDED 30.09.2014

(Rs. In Lacs)

PARTICULARS	For the Qtr. ended		For The Six Months Ended		For Year Ended
	30.09.2014 (UNAUDITED)	30.09.2013 (UNAUDITED)	30.09.2014 (UNAUDITED)	30.09.2013 (UNAUDITED)	31.03.2014 (AUDITED)
1.(A) INCOME FROM OPERATIONS	109.57	87.04	201.49	189.07	395.31
(B) OTHER INCOME	0	0	28.84	0	0
2. TOTAL EXPENDITURE					
a) STAFF COST	18.64	12.40	35.06	27.28	72.76
b) OTHER EXPENDITURE	26.27	17.57	51.73	40.18	81.92
3. INTEREST	48.04	36.91	88.38	75.86	159.65
4. DEPRECIATION INCLUDING LEASE EQUALISATION CHARGE.	1.38	0.96	2.98	2.92	5.96
5. PROFIT (+) /LOSS (-) BEFORE TAX.	15.24	19.20	52.18	42.83	75.02
6. PROVISION FOR TAXATION	-----	-----	-----	-----	23.45
7. NET PROFIT	15.24	19.20	52.18	42.83	51.57
8. PAID UP EQUITY SHARE CAPITAL	298.78	298.79	298.78	298.79	298.78
9. RESERVES (EXCLUDING REV. RESERVES)	-----	-----	-----	-----	187.65
10. E.P.S FOR THE PERIOD PER SHARE	0.51	0.64	1.75	1.43	1.73
11. AGGREGATE OF NON-PROMOTOR SHARE HOLDING NUMBER OF EQY. SHARES OF RS. 10/-EACH	8.92	8.92	8.92	8.92	8.92
12. PERCENTAGE OF SHARE HOLDING	29.88	29.88	29.88	29.88	29.88

NOTE:

- The above result were adopted by the Board of Directors at the meeting held on Oct. 25th, 2014.
- 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, 2015.
- 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 : Oct. 25th, 2014

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