



ESTD-1983

PHF LEASING LIMITED

REGD. & CORP. OFFICE 923, G.T. ROAD JALANDHAR CITY
UNAUDITED FINANCIAL RESULTS (PROVISIONAL)
FOR THE QUARTER ENDED 31.03.2014

(Rs. In Lacs)

PARTICULARS	For the Qtr. ended		For The Year Ended		For Year Ended
	31.03.2014 (UNAUDITED)	31.03.2013 (UNAUDITED)	31.03.2014 (UNAUDITED)	31.03.2013 (UNAUDITED)	31.03.2013 (AUDITED)
1. INCOME FROM OPERATIONS & OTHERS	101.20	99.02	391.72	330.00	335.21
2. TOTAL EXPENDITURE					
a) STAFF COST	25.97	25.32	73.21	64.76	63.21
b) OTHER EXPENDITURE	22.18	20.95	84.59	67.07	66.98
3. INTEREST	38.83	34.81	159.14	128.75	128.24
4. DEPRECIATION INCLUDING LEASE EQUALISATION CHARGE.	0.21	1.16	4.50	3.45	4.34
5. PROFIT (+) /LOSS (-) BEFORE TAX.	14.01	16.78	70.28	65.97	72.44
6. PROVISION FOR TAXATION	-----	-----	-----	-----	18.95
7. NET PROFIT	14.01	16.78	70.28	65.97	53.49
8. PAID UP EQUITY SHARE CAPITAL	298.78	298.78	298.78	298.78	298.78
9. RESERVES (EXCLUDING REV. RESERVES)	-----	-----	-----	-----	167.53
10. E.P.S FOR THE PERIOD PER SHARE	0.47	0.56	2.35	2.21	1.79
11. AGGREGATE OF NON-PROMOTOR SHARE HOLDING NUMBER OF EQY. SHARES OF RS. 10/-EACH	8.92	9.87	8.92	9.87	9.87
12. PERCENTAGE OF SHARE HOLDING	29.88	33.04	29.88	33.04	33.04

NOTE:

- The above result were adopted by the Board of Directors at the meeting held on April 26th, 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, 2014.
- 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 : April 26th, 2014

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