



**PHF LEASING LIMITED**  
 REGD. & CORP. OFFICE 923, G.T. ROAD JALANDHAR CITY  
 UNAUDITED FINANCIAL RESULTS (PROVISIONAL)  
 FOR THE QUARTER ENDED 31.12.2012

ESTD-1983

(Rs. In Lacs)

PARTICULARS	For the Qtr. ended		For The Nine Months Ended		For Year Ended
	31.12.2012 (UNAUDITED)	31.12.2011 (UNAUDITED)	31.12.2012 (UNAUDITED)	31.12.2011 (UNAUDITED)	
1. INCOME FROM OPERATIONS & OTHERS	63.80	82.37	230.98	207.92	308.93
2. TOTAL EXPENDITURE	12.48	17.54	39.44	42.98	58.20
a) STAFF COST	8.50	20.70	46.12	53.24	74.89
b) OTHER EXPENDITURE	27.48	25.75	93.94	73.88	113.24
3. INTEREST	0.33	2.00	2.29	5.00	3.35
4. DEPRECIATION INCLUDING LEASE EQUILISATION CHARGE.	15.01	16.38	49.19	32.82	59.05
5. PROFIT (+)/LOSS (-) BEFORE TAX.	15.01	16.38	49.19	32.82	45.84
6. PROVISION FOR TAXATION	298.78	298.79	298.78	298.79	298.78
7. NET PROFIT	0.50	0.55	1.85	1.10	1.53
8. PAID UP EQUITY SHARE CAPITAL	---	---	---	---	---
9. RESERVES (EXCLUDING REV. RESERVES)	---	---	---	---	---
10. E.P.S FOR THE PERIOD PER SHARE	---	---	---	---	---
11. AGGREGATE OF NON-PROMOTOR SHARE HOLDING NUMBER OF EQY. SHARES OF RS. 10/-EACH	9.87	12.47	---	---	10.82
12. PERCENTAGE OF SHARE HOLDING	33.04	41.55	---	---	38.24

**NOTE:**  
 1. The above result were adopted by the Board of Directors at the meeting held on January 19th, 2013.  
 2. 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.  
 3. AS-17 relating to segment reporting issued by the Institute of Chartered Accountants of India, as per perception of the management is not applicable.

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

Place : Jalandhar  
 Dated : January 19th, 2013