



PHF LEASING LIMITED

REGD. & CORP. OFFICE 923, G.T. ROAD JALANDHAR CITY
Statement of Standalone Unaudited Financial Results for the Quarter Ended 30 June, 2020
As Per Regulation 47(1)(b) of SEBI (LODR) Regulations, 2015

ESTD-1983

CIN No.L65110PB1992PLC012488

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PARTICULARS	Quarter Ended			Year Ended
	30.06.2020 (UNAUDITED)	31.03.2020 (AUDITED)	30.06.2019 (UNAUDITED)	31.03.2020 (AUDITED)
Revenue from operations				
(i) Interest income	44.20	74.91	66.73	272.03
(ii) Dividend Income	0.00	0	0.00	0.02
(I) Total Revenue from operations	44.20	74.91	66.73	272.05
(II) Other income	2.39	1.20	1.01	1.96
(III) TOTAL INCOME (I+II)	46.59	76.11	67.74	274.01
EXPENSES				
(i) Finance Costs	18.48	27.62	14.42	75.83
(ii) Employee Benefits Expenses	18.80	28.16	17.84	84.71
(iii) Depreciation, amortization and impairment	3.02	9.03	1.02	12.08
(iv) Others expenses	4.64	9.23	16.39	60.25
(v) Impairment on financial instruments	-0.11	3.34	30.08	55.56
(IV) Total Expenses	44.83	77.38	79.75	288.43
(V) Profit before tax before exceptional items (III-IV)	1.76	(1.27)	(12.01)	(14.42)
(VI) Exceptional Items	0.00	0.00	0.00	0.00
(VII) Profit before tax	1.76	(1.27)	(12.01)	(14.42)
(VIII) Tax expenses				
(1) Current tax	0.00	(0.31)	0.00	(0.31)
(2) Deferred tax	0.00	9.08	0.00	9.08
(3) Mat Tax entitlement	0.00	(2.06)	0.00	(2.06)
(4) Income Tax Adjustment	0.00	(0.39)	0.00	(0.39)
(IX) Net tax expenses	0.00	6.32	0.00	6.32
(X) Profit for the period (vii+ix)	1.76	5.05	(12.01)	(8.10)
(XI) Other comprehensive income				
(i) Net gain on equity instrument designated at FVOCI. (Shares in Capital Small Finance Bank)	0.00	16.80	0.00	16.80
(ii) "Income tax relating to items that will not be reclassified to profit or loss"	0.00	(3.36)	0.00	(3.36)
Other Comprehensive Income	0.00	13.44	0.00	13.44
(XII) Total Comprehensive Income for the period (x+xi)	1.76	18.49	(12.01)	5.34
(XIII) Paid-up equity share capital (Face Value Rs.10/- per share)	-----	-----	-----	298.78
(XIV) Other equity	-----	-----	-----	252.52
(XV) Earnings per equity share {refer note no. 31(15)}				
(Nominal value of share Rs.10/-)				
Basic (Rs.)	-----	-----	-----	(0.27)
Diluted (Rs.)	-----	-----	-----	(0.27)

NOTES:-

- The above results of PHF Leasing Ltd. ("the company") have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meeting held on Aug 14, 2020.
- Pursuant to the option given by Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015, the Company has opted to publish standalone financial results during the financial year 2020-21.
- The figures for the previous/year have been regrouped/rearranged whenever necessary to confirm the current period/year presentation.
- The Statutory Auditor have carried out a Limited Review of the financial results for the quarter ended 30.06.2020.
- The Financial Results are available on Company's website [http:// www.phfleasing.com](http://www.phfleasing.com) and website of MSEI [http:// www.msei.in](http://www.msei.in)

Place: Jalandhar
Dated : August 14, 2020

By order of the Board
for PHF LEASING LTD.

sd/-
Shiv Dyal Chugh
Managing Director
DIN : 00993747



ATISH DHIR & CO.
CHARTERED ACCOUNTANTS
SHOP NO. 40, ANAND PALACE MARKET,
PARTAP BAGH, OPP. LUCKY PROCESSORS,
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LIMITED REVIEW REPORT

Review Report to the Board of Directors of
PHF LEASING LIMITED

I have reviewed the accompanying statement of unaudited financial results of **PHF LEASING LIMITED** for the period ended **30th June, 2020** being submitted by the company in pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation 2015, as modified by Circular No. "CIR/CFD/FAC/62/2016" dated July 05, 2016 and "CIR/IMD/DFI/69/2016" dated August 10, 2016.

This statement is the responsibility of the Company's Management and has been approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standards, prescribed under section 133 of the companies Act, 2013 read with relevant rules issued thereunder and accounting principles generally accepted in India. My responsibility is to issue a report on these financial statements based on my review.

I conducted my review in accordance with the Standard on Review Engagement (SRE) 2400, *Engagements to Review Financial Statements* issued by the Institute of Chartered Accountants of India. This standard requires that I plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and an analytical procedure applied to financial data and thus provides less assurance than an audit. I have not performed an audit and accordingly, I do not express an audit opinion.

Based on my review conducted as above, nothing has come to my attention that causes me to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, including the manner in which it is to be disclosed, or that it contains any material misstatement.

Date: 14.08.2020
Place: Jalandhar



FOR ATISH DHIR & CO.
Gurpreet Kaur
GURPREET KAUR
PROPRIETOR
Membership No. 546668
FRN NO. 033828N
PAN DFLPK2281C
UDIN NO: 20546668AAAAEV5125