



P. K. Leasing & Finance Ltd.

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E-mail : anilpkf@yahoo.co.in • anilpkf@gmail.com
Web : www.pkleasing.in

CIN : L65910WB1992PLC055895

Date: 30-05-2017

1. The Listing Department
Metropolitan Stock Exchange of India Ltd
4th Floor, Vibavor Towers
Plot No. C-62, opp. Trident Hotel
Bandra Kurla Complex, Bandra East
Mumbai-400098
Symbol: PKLEASING
2. The Secretary
The Calcutta Stock Exchange Ltd
7, Lyons Range
Kolkata-700 001
Scrip Code No. 10026186

Ref: Regulation 33 & Regulation 30 of SEBI (LODR) Regulations 2015

Sub : Audited financial results along with Limited Review Report for 4th Quarter ended 31st March 2017 & Outcome of Board Meeting

Dear Sir

With reference to the above-mentioned subject, we hereby inform you that, inter alia, the following decisions were taken at the Meeting of the Board of Directors of the Company held today i.e on 30th May 2017

1. Approved the Audited Financial result of the Company for the 4th Quarter ended 31st March 2017

The Audited Financial Result of the Company for the 4th Quarter ended 31st March 2017 along with the Limited Review Report thereon is enclosed herewith.

You are kindly requested to take the same on record.

Thanking you
Yours faithfully
For P K Leasing & Finance Limited

(MANAGING DIRECTOR)
DIN: 00315722

Encl : As above

Auditor's Report On Quarterly Financial Results and Year to Date Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

To,

Board of Directors of P.K.Leasing & Financial Ltd

We have audited the quarterly financial results of P.K.Leasing & Financial Ltd for the quarter ended March 31, 2017 and the year to date results for the period April 1,2016 to March 31, 2017, attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

These quarterly financial results as well as the year to date financial results have been prepared on the basis of the interim financial statements, which are the responsibility of the company's management. Our responsibility is to express an opinion on these financial results based on our audit of such interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard for Interim Financial Reporting, prescribed, under Section 133 of the Companies Act, 2013 read with rule 7 of the Companies(Accounts)Rules 2014, as applicable and other accounting principles generally accepted in India.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

The figures for the quarter ended March 31,2017 are the balancing figures between the audited figures in respect of the full financial year ended March 31, 2017 and the unaudited published year to date figures up to December 31,2016, being the end of the third quarter of the financial year, which was subject to limited review.

In our opinion and to the best of our information and according to the explanations given to us these quarterly financial results as well as the year to date results:

- (i) are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regard; and
- (ii) give a true and fair view of the net profit/ loss² and other financial information for the quarter ended March 31,2017 as well as the year to date results for the period from April 1,2016 to March 31, ,2017.



For CHATTOPADHYAY INDRAJIT
Chartered Accountants

I.CHATTOPADHYAY
Proprietor
Membership No. 50955

Place :Kolkata
Date:-30th May 2017

P.K. LEASING & FINANCE LIMITED
P-36 INDIA EXCHANGE PLACE, KOLKATA-700001
RESULTS FOR THE QUARTER ENDED 31ST MARCH 2017

Particulars	3 months ended (31.03.2017)	Preceding 3 months ended (31.12.2016)	Corresponding 3 months ended in the previous year (31.03.2016)	Year to date figures for current period ended (31.03.2017)	Year to date figures for the previous year ended (31.03.2016)	Previous accounting year ended (31.03.2016)
	(Rs in lakh)	(Rs in lakh)	(Rs in lakh)	(Rs in lakh)	(Rs in lakh)	(Rs in lakh)
	Audited/ Unaudited*	Audited/ Unaudited*	Audited/ Unaudited*	Audited/ Unaudited*	Audited/ Unaudited*	Audited/ Unaudited*
(a) Net Sales/Income from Operations	6.62	6.53	5.79	27.08	21.83	21.83
(b) Other Operating Income	-	-	-	-	-	-
2. Expenditure						
a. Increase/decrease in stock in trade and work in progress	-	-	-	-	-	-
b. Consumption of raw materials	-	-	-	-	-	-
c. Purchase of traded goods	-	-	-	-	-	-
d. Employees cost	(0.15)	1.95	3.25	7.00	9.10	9.10
e. Depreciation	0.96	0.90	0.40	3.66	0.62	0.62
f. Directors Remuneration	2.49	2.49	2.49	9.96	9.96	9.96
g. Listing Fees	-	-	-	0.57	2.81	2.81
h. Loss on Derivative Transactions	0.32	0.15	-	1.08	-	-
i. Permanent diminution in value of Investment	-	-	-	0.04	-	-
j. Other expenditure	0.96	1.06	3.29	4.02	7.13	7.13
i. Total	4.58	6.55	9.43	26.33	29.62	29.62
(Any item exceeding 10% of the total expenditure to be shown separately)						
3. Profit from Operations before Other Income, Interest & Exceptional Items (1-2)	2.04	(0.02)	(3.64)	0.75	(7.79)	(7.79)
4. Other Income	-	-	-	-	-	-
5. Profit before Interest & Exceptional Items (3+4)	2.04	(0.02)	(3.64)	0.75	(7.79)	(7.79)
6. Interest	-	-	-	-	-	-
7. Profit after Interest but before Exceptional Items (5-6)	2.04	(0.02)	(3.64)	0.75	(7.79)	(7.79)
8. Exceptional Items	-	-	(74.76)	1.28	(74.76)	(74.76)
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	2.04	(0.02)	71.12	(0.53)	66.97	66.97
10. Tax expense	-	-	19.60	1.09	19.60	19.60
11. Net Profit (+)/Loss(-) from Ordinary Activities after tax (9-10)	2.04	(0.02)	51.52	(1.62)	47.37	47.37
12. Extraordinary Item (net of tax expense RsNIL)	-	-	-	-	-	-
13. Net Profit (-)/Loss(-) for the period (11-12)	2.04	(0.02)	51.52	(1.62)	47.37	47.37
14. Share of Profit / (loss) of associates*	-	-	-	-	-	-
15. Minority Interest*	-	-	-	-	-	-
16. Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15)*	2.04	(0.02)	51.52	(1.62)	47.37	47.37
17. Paid-up equity share capital (Face Value of the Share shall be indicated)	31,10,400	31,10,400	31,10,400.00	31,10,400	31,10,400	31,10,400
18. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	-
19. Earnings Per Share (EPS)						
(a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.07	(0.00)	(0.12)	0.02	(0.25)	(0.25)
(b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.07	(0.00)	1.66	(0.05)	1.52	1.52

The above results were taken on record by the Board of Directors at the meeting of the Board held on 30th May, after limited review by the auditors and review by the Audit Committee of the company.

The Company deals in single segment, no segment result are required to given.
Depreciation has been provided as per Schedule II of the Companies Act 2013
Considering the losses of earlier years there is no differed tax liability and based on the prudence
No investor complain was pending as on 31st March 2017 and there were no investor complains received
Figures have been regrouped / rearranged wherever necessary.

Date: 30.05.2017
Place: Kolkata



For and on behalf of the Board
Anil Agarwal
ANIL KUMAR AGARWAL
Director



