



P. K. Leasing & Finance Ltd.

P-36, India Exchange Place, 4th Floor
Kolkata-700 001 • Phone : +91 33 2225 3123
E-mail : anilpklf@yahoo.co.in • anilpklf@gmail.com
Web. : www.pkleasing.in

CIN : L65910WB1992PLC055895

Date: 10-11-2017

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 of SEBI (LODR) Regulations 2015

Sub : Unaudited standalone financial results along with Limited Review Report for 2nd Quarter ended 30th September 2017

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 10th November 2017

1. Approved the Unaudited standalone Financial result of the Company for the 2nd Quarter ended 30th September 2017

The Unaudited standalone Financial Result of the Company for the 2nd Quarter ended 30th September 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

To
The Members of
P.K.Leasing & Finance Ltd
P-36, India Exchange Place, 4th Floor,
Kolkata-700001

We have reviewed the accompanying statement of unaudited financial results for the quarter ended 30 September 2017 ('the Statement') of P K Leasing & Finance Ltd ('the Company'), attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. Attention is drawn to the fact that the figures for the corresponding half year ended 30 September 2016, as reported in these financial results have been approved by Company's Board of Directors but have not been subjected to review.

This statement is the responsibility of the Company's Management and has been approved by the Board of Directors in their meeting held on 10th November 2017. Our responsibility is to issue a report on these financial statements based on our review.

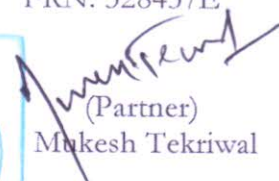
We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, 'Review of Interim Financial Information Performed by the Independent Auditor of the Entity' issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to 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. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards i.e. Ind AS prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder or by the Institute of Chartered Accountants of India 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 and SEBI Circular dated 5 July, 2016 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: - 7/1A Grant Lane, Kolkata - 700 012
Dated: - 10th day of November, 2017

For Deepa Tekriwal & Associates
Chartered Accountants
FRN: 328437E




(Partner)
Mukesh Tekriwal
Membership No: 061999

P.K. LEASING & FINANCE LIMITED

P-36 INDIA EXCHANGE PLACE, KOLKATA-700001

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER 2017

Particulars	(Rs in lakh)				
	Quarter Ended		Half Year Ended		Year Ended
	30.09.2017	30.06.2017	30.09.2016	30.09.2016	31.03.2017
	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1. Income from Operation					
(a) Net Sales/Income from Operations	6.84	6.85	7.09	13.69	26.96
(b) Other Operating Income	1.19	-	-	1.19	0.12
2. Total Income (a+b)	8.03	6.85	7.09	14.88	27.08
3. Expenses					
a. Employee Benefit Expenses	2.50	1.50	1.95	4.00	7.00
b. Depreciation and Amortisation Expenses	0.74	0.74	0.96	1.48	3.66
c. Other Expenses (Any item exceeding 10% of the total expenses relating to continuing operation to be shown separately)					
-Directors Remuneration	2.70	2.70	2.49	5.40	9.96
-Professional Fees	0.06	0.29	0.57	0.35	1.19
-Other Expenses	0.54	1.23	1.21	1.77	4.52
-Permanent diminution in value of Investment	-	-	-	-	-
Total Expenses	6.54	6.46	7.12	13.00	26.33
Profit/(Loss) before Exceptional Items (2-3)	1.50	0.39	(0.03)	1.89	0.75
4. Exceptional Items	-	-	-	-	-
5. Profit / (Loss) before tax (4+5)	1.50	0.39	(0.03)	1.89	0.75
6. Tax expense	-	-	-	-	-
7. Tax expense	0.45	0.11	-	0.56	2.37
8. Net Profit/(Loss) for the period (6-7)	1.05	0.28	(0.03)	1.32	(1.62)
9. Paid-up equity share capital (Face Value of the Share Rs 10)	311.04	311.04	311.04	311.04	311.04
10. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	9.95	9.95	9.95	9.95	9.95
11. Earnings Per Share (EPS)					
(a) Basic and diluted EPS before Extraordinary items for the period, computed on the basis profit of the year / period (not to be annualized)	0.03	0.01	(0.001)	0.04	(0.05)
(b) Basic and diluted EPS after Extraordinary items for the period, computed on the basis profit of the year / period (not to be annualized)	0.03	0.01	(0.001)	0.04	(0.05)

The above results were reviewed and recommended by the Audit Committee, for approval by the Board, at its meeting held on 10th November, 2017 and where approved and taken on record at the meeting of the Board of Directors of the Company held on that date.

This statement has been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS), prescribed under Section 133 of the Companies Act, 2013, and other recognised accounting practices and policies to the extent applicable. Beginning 1 April 2017, the Company has for the first time adopted Ind AS with a transition date of 1 April 2016. The format for unaudited quarterly results as prescribed in SEBI's Circular CIR/CFD/15/2015 dated 30 November 2015 has been modified to comply with the requirements of SEBI's circular dated 5 July 2016, Ind AS and Schedule III (Division II) to the Companies Act, 2013, which are applicable to companies that are required to comply with Ind AS.

The statement does not include Ind AS-compliant results for the preceding year quarter and previous year ended 31 March 2017 as the same are not mandatory as per SEBI's circular dated 5 July 2016.

The Company has only one segment which is NBFC operations. Therefore disclosure related to segments as required by Accounting Standard 17 is not applicable and accordingly not made. The Ind AS-compliant corresponding figures in the previous year have not been subjected to review/audit. However, the Company's management has exercised necessary due diligence to ensure that such financial results provide a true and fair view of its affairs.

Date: 10.11.2017
Place: Kolkata

For P. K. LEASING & FINANCE LTD.

Anil Chatterjee
Managing Director



Statement of Assets and Liabilities for Companies for the Half Year ending 30.09.2017

Standalone / Consolidated Statement of Assets and Liabilities Particulars	As at (Half year ended) 30.09.2017	As at (Previous year end) (31.03.2017)
Â EQUITY AND LIABILITIES		
1 Shareholders' funds		
(a) Share capital	3,11,04,300	3,11,04,300
(b) Reserves and surplus	11,27,426	9,95,127
(c) Money received against	-	-
Sub-total - Shareholders' funds	3,22,31,726	3,20,99,427
2. Share application money pending		
3. Minority interest *	NA	NA
4. Non-current liabilities		
(a) Long-term borrowings	-	-
(b) Deferred tax liabilities (net)	92,191	92,121
(c) Other long-term liabilities	-	-
(d) Long-term provisions	-	-
Sub-total - Non-current liabilities	92,191	92,121
5. Current liabilities		
(a) Short-term borrowings	-	-
(b) Trade payables	2,68,861	2,14,389
(c) Other current liabilities	73,949	40,000
(d) Short-term provisions	59,500	59,500
Sub-total - Current liabilities	4,02,310	3,13,889
TOTAL - EQUITY AND LIABILITIES	3,27,26,227	3,25,05,437
B ASSETS		
1. Non-current assets		
(a) Fixed assets	12,61,418	14,09,418
(b) Goodwill on consolidation	-	-
(c) Non-current investments	72,50,964	70,00,000
(d) Deferred tax assets (net)	-	-
(e) Long-term loans and	-	-
(f) Other non-current assets	-	-
Sub-total - Non-current assets	85,12,382	84,09,418
2 Current assets		
(a) Current investments	-	-
(b) Inventories	-	-
(c) Trade receivables	-	-
(d) Cash and cash equivalents	73,630	10,87,915
(e) Short-term loans and advances	2,41,40,215	2,30,07,874
(f) Other current assets	-	-
Sub-total - Current assets	2,42,13,845	2,40,95,789
TOTAL - ASSETS	3,27,26,227	3,25,05,207

Note:

- 1 Segment reporting under AS 17 is not applicable as more than 90% of revenue comes from one segment.
- 2 The figures of the previous period/year has been rearranged /regrouped ,wherever necessary.
- 3 The above results have been reviewed by the Audit Committee of Directors. The Board of Directors have approved the results in their meeting .The same has been subject to statutory audit.



For P. K. LEASING & FINANCE LTD.

Anil Anand
Managing Director

