



Date: 11-08-2025

P. K. Leasing & Finance Ltd.

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

CIN : L65910WB1992PLC055895

The Listing Department
Metropolitan Stock Exchange of India Ltd
Building A, Unit 205(A), 2nd Floor, Agastya Corporate Park,
Sunder Baug Lane, L.B.S. Road, Kurla (W), Mumbai - 400070

Symbol: PKLEASING

Ref: Regulation 33 of SEBI (LODR) Regulations 2015

Sub: Unaudited standalone financial results, Limited Review Report, undertaking of non-applicability for Deviation or Variation for proceeds of public issue, rights issue, preferential issue, Qualified Institutions Placement (QIP), etc. for the Quarter ended 30th June 2025 & Outcome of Board Meeting held on 11th August 2025

Dear Sir

With reference to the above-mentioned subject, we write to inform you that at the meeting of the Board of Directors of the company held today i.e on **11th August 2025**, commenced at **02:00 P.M** and concluded at **03:00 P.M.** the Board of Directors of the Company has considered and approved the following business items:

1. Approved the Unaudited standalone financial results, Limited Review Report, for the **Quarter ended 30th June 2025**.
2. The Unaudited standalone financial results, Limited Review Report, for the **Quarter ended 30th June 2025**. and thereon is enclosed herewith.
3. Please also find enclosed Undertaking of non-applicability for Deviation or Variation for proceeds of public issue, rights issue, preferential issue, Qualified Institutions Placement (QIP), etc. for the **Quarter ended 30th June 2025**.

You are kindly requested to take the same on record.

Thanking you
Yours faithfully
For P K Leasing & Finance Limited

ANIL KUMAR AGARWAL
(MANAGING DIRECTOR)
DIN: 00315722
Encl: As above



Limited Review Report for P. K. LEASING & FINANCE LTD.

TO

The Board of Directors

P K LEASING & FINANCE LTD

We have reviewed the accompanying statement of unaudited financial result of **P.K. LEASING & FINANCE LTD.** for the quarter ended **30th June, 2025**.

This statement which is the responsibility of the Company's Management and approved by the Board of Directors has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 'Interim Financial Reporting' ('Ind AS 34'), prescribed under section 133 of the Companies Act, 2013, and other accounting principles generally accepted in India and in compliance with Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ('Listing Regulations'). 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) 2400, *Engagements to Review Financial Statements* 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 Analytical procedures 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 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.

For JSGA & ASSOCIATES.

Firm Registration No- 016078C

Chartered Accountants

Ashish Kumar Goenka

Partner

Membership No. 068343

Place: Kolkata

Date: 11th Day of Aug, 2025

Udin: 25068343BMKQWB6745



P.K.LEASING & FINANCE LTD

Regd. Office : P-36 India Exchange Place, 4th Floor, Kolkata 700 001, (W.B.), India
Telephone : 033 4004 8969, E-mail : anilpkf@yahoo.co.in, Website : www.pkleasing.in
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STATEMENT OF STANDALONE AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2025

Particulars	Quarter ended			Year ended
	30-Jun-25 (Refer Note)	31-Mar-25 (Refer Note)	30-Jun-24 (Refer Note)	31-Mar-25 (Audited)
Revenue From Operations				
(a) Interest Income	7.64	7.59	6.42	27.67
I. Total Revenue from Operations				
II. Other Income			-	0.09
III. Total Income (I+II)	7.64	7.59	6.42	27.76
Expenses				
(a) Employee Benefits Expense	2.70	2.20	2.25	9.70
(b) Depreciation/ Amortisation	0.04	0.13	0.09	0.41
(c) Operating and Other expenses (Any Items exceeding 10% of the total expenses relating to the continuing operation to be shown separately)				
Director Remunation	3.00	3.00	3.00	12.00
Professional expenses	0.45	0.88	0.45	1.92
Other Expenses	0.96	0.71	1.29	2.84
Listing Fees	0.65		0.65	0.65
IV. Total Expenses	7.80	6.92	7.74	27.52
V. Profit/ (Loss) before tax (III-IV)	(0.16)	0.67	(1.32)	0.24
VI. Tax Expenses		0.10	-	0.10
- Current Tax Charge/(Credit)		0.03	-	0.03
- Deferred Tax Charge /(Credit)		0.07	-	0.07
- Income Tax in respect of earlier years		-	-	-
VII. Net Profit/ (Loss) for the Period/Year (V-VI)	(0.16)	0.57	(1.32)	0.14
VIII. Other Comprehensive Income				
(A) (i) Items that will not be reclassified to profit or loss (specify items and amounts)				
- Equity Instruments through Other Comprehensive Income		12.45	-	12.45
(ii) Income tax relating to items that will not be reclassified to profit or loss		(1.62)	-	(1.62)
Subtotal (A)		10.83	-	10.83
(B) (i) Items that will be reclassified to profit or loss (specify items and amounts)			-	
(ii) Income tax relating to items that will be reclassified to profit or loss			-	
Subtotal (B)			-	
Other Comprehensive Income (A + B)	-	10.83	-	10.83
IX. Total Comprehensive Income for the period (VII+VIII)	(0.16)	11.40	(1.32)	10.97
X. Earnings Per Share (EPS)				
(a) Basic & Diluted	(0.01)	0.02	(0.04)	0.00

Notes:

- The above Statement of Standalone unaudited Financial Results for the quarter and three months ended 30th June, 2025 have been reviewed by the Audit Committee and therea: approved by the Board of Directors at their respective meetings held on 11th August, 2025.
- The management is of the view that the business of the Company predominantly falls within a single primary segment viz. "Financial and Related Services" and hence there are no separ reportable segments as per Ind-AS 108 dealing with segment reporting.
- The details of investor complaints for the quarter & three months ended 30th June, 2025 are as below

Investors Complaints			
Pending at the beginning of the quarter	NIL		
Received during the quarter	NIL		
Disposed off during the quarter	NIL		
Remain unresolved at the end of the quarter	NIL		

The above statement of Standalone unaudited Financial Results for the quarter & three Months ended 30th June, 2025 is also available on the website of the Company (www.pkleasing.in). The MSE Limited (www.mseil.in)

- Figures pertaining to the previous year/period have been rearranged/regrouped, reclassified and restated, wherever considered necessary, to make them comparable with those of current year/ periods.

Place : Kolkata

Date : 11th Day of Aug.2025



For P. K. LEASING & FINANCE LTD

Anil Aggarwal
Managing Director



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Ref: Regulation 32 of SEBI (LODR) Regulations 2015

Sub: Undertaking of non-applicability for Deviation or Variation for proceeds of public issue, rights issue, preferential issue, Qualified Institutions Placement (QIP), etc. for Quarter ended 30th June 2025

Dear Sir,

With Reference to the above-mentioned subject and in terms of Regulation 32 of SEBI (LODR) Regulations 2015, we wish to inform you that during the **Quarter ended 30th June 2025** no above material events have occurred in the company. Thus, disclosure under this regulation is not applicable for the company.

Thanking you,

Yours faithfully
For P. K. LEASING & FINANCE LTD

ANIL KUMAR AGARWAL
(MANAGING DIRECTOR)
DIN: 00315722