

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

Date: 09-11-2020

The Listing Department Metropolitan Stock Exchange of India Ltd 4 th Floor, Vibavor Towers Plot No. C-62, opp. Trident Hotel Bandra Kurla Complex, Bandra East Mumbai-400098 Symbol: PKLEASING	The Secretary The Calcutta Stock Exchange Ltd 7, Lyons Range Kolkata-700 001 Scrip Code No. 10026186
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Ref: Regulation 33 of SEBI (LODR) Regulations 2015

Sub : Unaudited standalone financial results along with Limited Review Report for 2nd Quarter ended 30th September 2020

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 9th November 2020

1. Approved the Unaudited standalone Financial result of the Company for the 2nd Quarter ended 30th September 2020
2. The Unaudited standalone Financial Result of the Company for the 2nd Quarter ended 30th September 2020 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



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 **P.K. LEASING & FINANCE LTD.** for the period ended **30th September, 2020**. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. 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
UDIN:
Place: Kolkata
Date: 9th November, 2020



STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER, 2020


(' In Lakhs)

Particulars	Quarter ended			Half year ended		Year ended
	30-Sep-20 (Refer Note)	30-Jun-20 (Reviewed)	30-Sep-19 (Reviewed)	30-Sep-20 (Reviewed)	30-Sep-19 (Reviewed)	31-Mar-20 (Audited)
1. Income	5.90	5.85	6.05	11.76	11.94	24.09
(a) Income From Operations	0.00	0.13	0.00	0.13	0.15	0.15
(b) Other Operating Income	5.90	5.98	6.05	11.89	12.09	24.24
Total Income from Operations						
2. Expenses	1.80	1.80	2.60	3.60	2.90	6.10
(a) Employee Benefits Expense	0.30	0.30	0.40	0.59	0.80	1.60
(b) Depreciation/ Amortisation				-		
(c) Operating and Other expenses (Any Items exceeding 10% of the total expenses relating to the continuing operation to be shown separately)	2.85	2.85	3.00	5.70	6.00	12.00
Director Remunation	0.25	0.41	0.32	0.66	0.75	1.92
Professional expenses	0.23	0.34	0.44	0.57	0.94	1.25
Other Expenses	-	0.65	-	0.65	0.94	0.95
Listing Fees	5.43	6.35	6.76	11.78	12.33	23.82
Total Expenses	0.48	(0.37)	(0.71)	0.11	(0.24)	0.42
3. Profit/ (Loss) from operations before other income, finance costs						
4. Other Income	0.48	(0.37)	(0.71)	0.11	(0.24)	0.42
5. Profit/ (Loss) from ordinary activities before finance cost &						
6. Finance Costs	0.48	(0.37)	(0.71)	0.11	(0.24)	0.05
7. Profit/ (Loss) from ordinary activities after finance cost but before						
8. Contingent Provisions against Standard Assets	0.48	(0.37)	(0.71)	0.11	(0.24)	0.37
9. Profit/(Loss) from ordinary activities before Tax (7-8)						
10. Tax Expenses (Including Deffered Tax)	0.48	(0.37)	(0.71)	0.11	(0.24)	0.28
11. Net Profit/(Loss) from ordinary activities after Tax (9-10)						
12. Extraordinary Items	0.48	(0.37)	(0.71)	0.11	(0.24)	0.09
13. Net Profit/ (Loss) for the Period/Year (11-12)	311.04	311.04	311.04	311.04	311.04	311.04
14. Paid-up Equity Share Capital (Face Value ₹ 10/- each)	10.71	10.71	10.62	10.71	10.62	10.71
15. Reserves excluding Revaluation Reserves as per the balance sheet of Earnings Per Share (EPS)						
16. Earnings per share- Basic & Diluted (₹) *						
16 (i). Earnings Per Share (before extraordinary items) (Face Value ₹ 10/- each)						
Working						
(Face Value ₹ 10/- each)	0.02	(0.01)	(0.02)	0.00	(0.01)	0.00
(a) Basic & Diluted						
(b) Diluted						
16 (ii). Earnings Per Share (after extraordinary items) (Face Value ₹ 10/- each)						
Working						
(Face Value ₹ 10/- each)	0.02	(0.01)	(0.02)	0.00	(0.01)	0.00
(a) Basic & Diluted						

Notes:

- The above result have been prepared in accordance with The Accounting Standard (Ind AS) notified under section 133 of the company Act, 2013, read
- The above result have been reviewed by the Audit Committee and thereafter, were approved & Taken on the record by the Board of Directors of the
- As the Company has only one segment which is NBFC operations Therefore disclosure related to segment as required by Accounting Standard 17 is not
- Deferred Tax calculation as per Ind AS 12 is considered by the company on annual basis.
- Earlier Period figures have been regrouped /rearranged wherever necessary.

Place : Kolkata
 Date : 9th Nov 2020

For P K LEASING & FINANCE LTD
For P. K. LEASING & FINANCE LTD

 Anil K. Agarwal
 Managing Director
 09910915741

P.K.LEASING & FINANCE LTD

Regd. Office : P-36 India Exchange Place, 4th Floor, Kolkata 700 001, (W.B.), India
Telephone : 033 2225 3123, E-mail : anilpklf@yahoo.co.in, Website : www.pkleasing.in
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Statement of Assets and Liabilities for the Companies for the Half Year ending 30.09.2020

		As at	As at
Standalone / Statement of Assets and Liabilities		Half Year ended	Previous Year ended
Particular		30/09/2020	31/03/2020
A	EQUITY AND LIABILITIES		
	1 Shareholders' fund		
	(a) Share Capital	311.04	311.04
	(b) Reserves & Surplus	10.81	10.71
	Sub-total-Shareholders' funds	321.85	321.75
	2 Non-current liabilities		
	(a) Long-term borrowings		
	(b) Deferred tax liabilities (net)		
	(c) Other long-term liabilities		
	(d) Long-term provisions		
	Sub-total-Non-current liabilities		
	3 Current liabilities		
	(a) Trade payables	0.03	0.38
	(b) Other current liabilities		
	(c) Short-term provisions	0.79	0.60
	Sub-total current liabilities	0.82	0.98
	TOTAL- EQUITY AND LIABILITIES	322.67	322.73
B	ASSETS		
	1 Non-current assets		
	(a) Fixed assets		
	Tangible assets	6.76	7.35
	Intangible assets		
	Capital Work in Progress		
	(b) Non-current investments	70.00	70.00
	(c) Long-term loans and advances		
	(d) Deferred Tax Assets	0.75	0.75
	Sub-total-Non-current assets	77.51	78.10
	2 Current assets		
	(a) Cash and Bank Balances	0.56	1.81
	(c) Loans and Others	242.20	238.64
	(e) Current Tax Assets (Net)	2.41	4.18
	Sub-total-current assets	245.16	244.63
	TOTAL- ASSETS	322.67	322.73

Notes:

1. Segment reporting under As 17 is not applicable as more than 90% of revenue comes from one segment
2. Previous year's figures have been regrouped and rearranged, wherever necessary.
3. The above results have been reviewed by the auditors committee of Directors. The Board of Directors have approved the results in their meeting. The same has been subject to statutory audit.

Place : KOLKATA

Date - 9th November 2020

For P. K. LEASING & FINANCE LTD

Anil Aggarwal
Managing Director