Format of holding of specified sec

- **1.** Name of Listed Entity:
- 2. Scrip Code/Name of Scrip/Class of Security
- 3. Share Holding Pattern Filed under: Reg. 31(1)(a)/Reg. 31(1)(b)/Reg.31(1)(c)
 - a. If under 31(1)(b) then indicate the report for Quarter ending
 - b. If under 31(1)(c) then indicate date of allotment/extinguishment
- **4. Declaration:** The Listed entity is required to submit the following declaration to the extent of submission (

	Particulars
1.	Whether the Listed Entity has issued any partly paid up shares?
2.	Whether the Listed Entity has issued any Convertible Securities or Warrants?
3.	Whether the Listed Entity has any shares against which depository receipts are issued?
4.	Whether the Listed Entity has any shares in locked-in?
5.	Whether any shares held by promoters are pledge or otherwise encumbered?

^{*} If the Listed Entity selects the option 'No' for the questions above, the columns for the partly paid up receipts, locked-in shares, No of shares pledged or otherwise encumbered by promoters, as applicate Exchange website. Also wherever there is 'No' declared by Listed Entity in above table the values will holding of specified securities.

5. The tabular format for disclosure of holding of specified securities is as follows:-

Annexure - I

<u>urities</u>

PHF LEASING LTD

31/12/2017

of information:-

Yes*	No*
	No

p shares, Outstanding Convertible Securities/Warrants, depository able, shall not be displayed at the time of dissemination on the Stock l be considered as 'Zero' by default on submission of the format of

Tabla	
i abie i	-

Category	Category of shareholder	Nos. of	No. of fully	No. of	No. of shares	Total nos. shares held
		shareh	paid up	Partly paid-	underlying	
		olders	equity shares	up equity	Depository	
			held	shares held	Receipts	
(1)	(11)	(III)	(IV)	(V)	(VI)	(VII)=(IV)+(V)+
						(VI)
(A)	Promoter & Promoter Group	7	2080810	0		2080810
(B)	Public	446	906990	0		906990
(C)	Non Promoter- Non Public					
(C1)	Shares underlying DRs	0	0	0		0
(C2)	Shares held by Employee Trusts	0	0			0
	Total	453	2987800	0		2987800
				ĺ		

Summary Statement holding of specified securities

Shareholding as a	Number of Vo	ting Rights held	l in each cl	ass of securities	No. of Shares	Shareholding, as a %	Number o
% of total no. of					Underlying	assuming full	sha
shares (calculated					Outstanding	conversion of	
as per SCRR, 1957)	No o	f Voting Rights	i	Total as a	convertible	convertible securities (No. (a)
As a % of	Class:Equity	Classeg:y	Classeg:y Total	% of (A+B+C)	securities	as a percentage of	
(A+B+C2)					(including	diluted share capital)	
					Warrants)		
						As a % of (A+B+C2)	
(VIII)		(IX)		<u>I</u>	(x)	(XI)= (VII)+(X)	()
, ,		` '	•		,	() () ()	,
69.64				I	0	69.64	0
09.04					U	09.04	٩
30.36					0	30.36	0
NA					0	NA	0
0					0	0	0
١							U
100					0	100	0

of Locked in	Number of	Shares pledged	Number of equity
ares	or otherwi	se encumbered	shares held in
			dematerialized form
As a	No. (a)	As a	
% of total		% of total	
Shares held		Shares held (b)	
(b)			
(II)		(XIII)	(XIV)
0	0	0	2080810
0	N.A		0
0	N.A		0
0	N.A		0
0	0	0	2080810

Tab

		Category & Name of the Shareholders	PAN	No. of shareholder	No. of fully paid up equity shares held
		(1)	(11)	(111)	(IV)
1		Indian			
	(a)	Individual/Hindu Undevided Family		7	2080810
		SHIV DYAL CHUGH	ACUPC6489R		1384080
		SETH RAM CHAND SD CHUGH (HUF) .	AADHS7757M		566730
		JYOTSNA CHUGH	ADUPC0711F		50000
		HARIPAL SINGH GILL	AJSPG3869J		30000
		CHANDAN CHUGH	ACUPC0923G		20000
		ROHIN CHUGH	ABEPC7932L		20000
		JATINDER SINGH MAKKAR	ADYPM9359D		10000
	(b)	Central Government/Staten Government(s)		0	0
	(c)	Financial Institutions/Banks		0	0
	(d)	Any Other (Specity)		0	0
		Sub Total (A)(1)		7	2080810
2		Foreign			
	(a)	Individual/Non Resident Individual/Foreing Individual		0	0
	(b)	Government		0	0
	(c)	Institutions		0	0
	(d)	Foreign Portfolio Investor		0	0
	(e)	Any Other (Specity)		0	0
		Sub Total (A)(2)		0	0
		Total Shareholding of Promoter and Promoter Group		7	2080810

le II - Statement showing shareholding pattern of the Promoter and Promoter Group

Partly paid-up equity shares held	Nos. of shares underlying Depository Receipts	Total nos. shares held	Shareholding % calculated as per SCRR, 1957 As a % of (A+B+C2)			each class of securities Total as a % of Total Voting rights
(V)	(VI)	(VII)=(IV)+(V)+(VI)	(VIII)	 (IX	()	
0		2080810	69.64			
0		1384080	46.32			
0		566730	18.97			
0		50000	1.67			
0		30000	1			
0		20000	0.67			
0		20000	0.67			
0		10000	0.33			
0		0	0			
0		0	0			
0		0	0			
0		2080810	69.64			
0		0	0			
0		0	0			
0		0	0			
0		0	0			
0		0	0			
0		0	0			
0		2080810	69.64			

Number of equity shares held in dematerializ ed form	er of Shares r otherwise ncumbered	pledged o e	assuming full shares pledged conversion of ble securities percentage of		Shareholding , as a % assuming full conversion of convertible securities (as a percentage of diluted share capital)	No. of Shares Underlying Outstanding convertible securities (including
	As a % of total share s held (b)	No. (a)	As a % of total Shares held (b)	No. (a)	as a % of A+B+C2	(Marrants)
(XIV)	III)	(X	1)	(XI	(XI)= (VII)+(X)	(x)
2080810	0.00	0	0.00	0	69.64	0
1384080	0.00	0	0.00	0	46.32	·
566730	0.00	0	0.00	0	18.97	
50000	0.00	0	0.00	0	1.67	
30000	0.00	0	0.00	0	1.00	
20000	0.00	0	0.00	0	0.67	
20000	0.00	0	0.00	0	0.67	
10000	0.00	0	0.00	0	0.33	
0	0.00	0	0.00	0	0.00	0
0	0.00	0	0.00	0	0.00	0
0	0.00	0	0.00	0	0.00	- J
2080810	0.00	0	0.00	0	69.64	0
200010	0.00	- J	0.00	•	05.04	ŭ
0	0.00	0	0.00	0	0.00	0
0	0.00	0	0.00	0	0.00	0
0	0.00	0	0.00	0	0.00	0
0	0.00	0	0.00	0	0.00	0
0	0.00	0	0.00	0	0.00	
0	0.00	0	0.00	0	0.00	0
2080810	0.00	0	0.00	0	69.64	0

					Т	able III - St
		Category & Name of the Shareholders	PAN	Nos. of shareh older	No. of fully paid up equity shares held	Partly paid- up equity shares held
		(1)	(11)	(III)	(IV)	(V)
1		Institutions				
	(a)	Mutual Fund		0	0	0
	(b)	Venture Capital Funds		0	0	0
		Alternate Investment Funds		0	0	0
	(d)	Foreign Venture Capital Investor		0	0	0
		Foreign Portfolio Investors		0	0	0
		Financial Institutions/Banks		0	0	_
		Insurance Companies		0	0	
	(h)	Providend Fund/Pensions Funds		0	0	0
	(i)	Any Other Specify		0	0	0
		Sub Total (B)(1)		0	0	0
2		Central Government/State Government/President of India		0	0	0
		Sub Total (B)(2)		0	0	0
3		Non-Institutions				
	(a)	Individual Shareholders holding Nominal Share Capital Up to 2 Lacs		433	516590	0
		2. Individual Shareholders holding Nominal Share Capital Above 2 Lacs		9	385400	0
		SHAKUNTLA DEVI	ACMPD3069Q		70000	0
		GILL JASPAL	ATSPG8753F		55800	
		CHAMAN LAL	4972		50000	
		JAGIR KAUR	CHDPK2132H		40000	0
		SUMAN	4975		40000	0
		KARAN SHARMA	4974		40000	0
		JASPAL BANSAL	3734		32000	
		NITIKA	4973		30000	
		NBFCs Registered with RBI		0	0	_
		Employee Trusts		0	0	_
	(d)	Overseas Depositories (Holding DRs) (Balancing Figure)		0	0	0
	(e)	Any other (Specity)				
		Bodies Corporate		2	2000	0
	(e2)	Non Resident Indians		0	0	0
	(e3)	Resident Indian Huf		2	3000	
	(e4)	Trusts		0	0	0

(e5)	Clearing Members/House	0	0	0
(e6)	Others	0	0	0
	Sub Total (B)(3)	446	906990	0
	Total Public Shareholding (B)=	446	906990	0
	(B)(1)+(B)(2)+B(3)			

atement showing shareholding pattern of the Public shareholder

Nos. of shares underlying	Total nos.		Number o		ghts held in	each class of	No. of Shares Underlying	Total shareholding,	Number o
Depository		calculate d					Outstanding	as a %	
Receipts		as per SCRR,	No	of Voting F	Rights	Total as a %	convertible	assuming full	No. (a)
		1957				of Total	securities	conversion of	
		As a % of	Class X	Class Y	Total	Voting	(including	convertible	
		(A+B+C2)				rights	Warrants)	securities (as a	
								percentage of	
								diluted share	
								capital)	
(VI)	(VII)=(IV)+((VIII)			(IX)		(x)	(XI)= (VII)+(X)	(X
	V)+(VI)								
	0	0					0	0	0
	0	0					0	0	0
	0						0	0	0
	0	0					0	0	0
	0						0	0	
	0						0	0	
	0						0	0	
	0	0					0	0	0
	0	0					0	0	0
	0	0					0	0	0
	0	0					0	0	0
	0	0					0	0	0
	516590	17.29					0	17.29	0
	385400	12.9					0	12.9	0
	70000	2.24					•	2.24	
	70000 55800	2.34 1.87					0		0
	50000						0		0
	40000						0		0
	40000						0		0
	40000						0		0
	32000	1.07					0	1.07	0
	30000	1					0	1	0
	0						0	0	0
	0						0	0	0
	0	0					0	0	0
	2000	0.07					0	0.07	0
	0						0	0	0
	3000						0		0
	0	0					0	0	0

0	0			0	0	0
0	0			0	0	0
906990	30.36			0	30.36	0
906990	30.36			0	30.36	0

f Locked in	Number of Sha	ares pledged or	Number of
ıres	otherwise 6	equity shares held in	
As a	No.	As a	dematerializ ed
% of total	(Not	% of total	form
Shar es	applicable)	shares held	
held (b)	(a)	(Not applic	
		able) (b)	
(II)	(X	111)	(XIV)
0.00	N.A		
0.00	N.A N.A		0
0.00	N.A N.A		0
0.00	N.A		0
0.00	N. A		
0.00	N.A N.A		0
0.00	N.A		0
0.00	N.A		0

0.00	N.A	0
0.00	N.A	0
0.00	N.A	0
0.00	N.A	0

					Tabl
	Category & Name of the Shareholders	PAN	No. of	No. of fully paid	Partly paid-up
			shareholder	up equity	equity shares held
				shares held	
	(1)	(II)	(III)	(IV)	(V)
1	Custodian/DR				
_	·		0	0	0
(a)	Name of DR Holder (if Available)		0	0	0
2	Employees Benefit Trust (Under SEBI				
	(Share Based Employee Benefit				
	Regulation 2014)				
(a)	Name of DR Holder (if Available)		0	0	0
	Total Non Promoter Non Public		0	0	0
	Shareholding $(C)=(C)(1)+(C)(2)$				

e IV - Statement showing shareholding pattern of the Non Promoter- Non Public shareholder								
Nos. of shares underlying Depository	Total no. shares held	Sharehol ding % calculate d as per SCRR, 1957	Number of Voting Rights held in each class of securities					
Receipts		As a % of (A+B+C2) No of Votin			oting Rights Total as a Total Vo			
		Class X	Class Y	Total	rights			
(VI)	(VII)=(IV)+(V)+(VI)	(VIII)	(IX)					
	0	0						

No. of Shares Underlying	Total shareholding, as a % assuming full	Number of Locked in shares		Number of Shootherwise	Number of equity shares	
Outstanding	conversion of				held in	
convertible securities (including Warrants)	convertible securities (as a percentage of diluted share capital)	No.	As a % of total Shar es held	No. (Not applicable)	As a % of total share s held (Not applic able)	dematerializ ed form (Not Applicable)
(x)	(XI)= (VII)+(X)	((XII)		(XIII)	
0	0	0	0.00	N.A		0
0	0	0	0.00	N.A		0
0	0	0	0.00	N.A		0

PHF LEASING LTD

DISTRIBUTION OF 29878000 EQUITY SHARE CAPITAL AS ON

Nominal Value of Each Share: Rs. 10

Share or Debenture holding	Number of Shareholders	% to Total Numbers	Share or Debenture holding
(Rs.)			(Rs.)
1	2	3	4
Up To 5,000	217	47.9	915700
5001 To 10,000	136	30.02	1278000
10001 To 20,000	42	9.27	609000
20001 To 30,000	10	2.21	272000
30001 To 40,000	9	1.99	352200
40001 To 50,000	9	1.99	445000
50001 To 1,00,000	10	2.21	717000
1,00,000 and Above	20	4.42	25289100
Total	453	100	29878000

:31/12/2017

% to Total Amount	
5	
	3.06
	4.28
	2.04
	0.91
	1.18
	1.49
	2.4
	84.64
	100

(e1)	Bodies Corporate	
Sr.No	Folio No	Name of Shareholders
1	1729	CHATHA FINANCIERS LTD
2	5063	NORTHERN INDIA CONSULTANTS PVT LTD

Pan Number	Shares	%	Code	Category
1729	1500	0.05	B3E1	BODY CORPORATES DOMESTIC
AAACN4590M	500	0.02	B3E1	BODY CORPORATES DOMESTIC

(e2)	Non Resident Indian						
Sr.No	Folio No	Name of Shareholders	Pan Number	Shares	%	Code	Category

(e3)	HUF					
Sr.No	Folio No	Name of Shareholders	Pan Number	Shares	%	Code
1	4949	IQBAL SINGH HUF	4949	2500	0.08	B3E3
2	5066	DINESH GUPTA KARTA OF	AAEHD8576N	500	0.02	B3E3

Category

RESIDENT HUF /APOS

RESIDENT HUF /APOS

(e4)	TRUST						
Sr.No	Folio No	Name of Shareholders	Pan Number	Shares	%	Code	Category

(e5)	Clearing Members/House						
Sr.No	Folio No	Name of Shareholders	Pan Number	Shares	%	Code	Category

(e6)	Others						
Sr.No	Folio No	Name of Shareholders	Pan Number	Shares	%	Code	Category

(B1)	Institutions						
Sr.No	Folio No	Name of Shareholders	Pan Number	Shares	%	Code	Category

	Individual Shareholders Holding Nominal Share Captial Abo					
Sr.No Folio No		Name of Shareholders	Pan Number	Shares	%	
1	5145	SHAKUNTLA DEVI	ACMPD3069Q	70000	2.34	
2	5146	GILL JASPAL	ATSPG8753F	55800		
3	4972	CHAMAN LAL	4972	50000	1.67	
4	5134	JAGIR KAUR	CHDPK2132H	40000	1.34	
5	4975	SUMAN	4975	40000	1.34	
6	4974	KARAN SHARMA	4974	40000	1.34	
7	3734	JASPAL BANSAL	3734	32000	1.07	
8	4973	NITIKA	4973	30000	1	
9	3949	SHIVALI BANSAL	3949	27600		
10	4780	GURVINDER KAUR	AGZPK7771R	19300	0.65	
11	4983	HARLEEN BANSAL	4983	14700	0.49	
12	3947	RAVDEEP BANSAL	3947	14700	0.49	
13	1185	GURNAM SINGH	EFIPS0093N	13000	0.44	
14	3735	SHIVALI BANSAL	3735	11000	0.37	
	Total			458100		
	Physical	14		458100		
	Demat	0		0		
]	Individual Shareholder	s Holding Nominal S	Share Captia	l Upt	
	Physical	428		443890		
	Demat	0		0		
	Total Recods	428	Total Shares	443890		

e Rs. 2	Category
B3A	RESIDENT ORDINARY
_	
B3A	RESIDENT ORDINARY
B3A	RESIDENT ORDINARY
B3A	RESIDENT ORDINARY
	<u></u>
Rs. 1	Lac