Annexure - I

Format of holding of specified securities

1. Name of Listed Entity:

PHF LEASING LTD

- 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 of information:-

	Particulars	Yes*	No*
1.	Whether the Listed Entity has issued any partly paid up shares?		No
2.	Whether the Listed Entity has issued any Convertible Securities or Warrants?		No
3.	Whether the Listed Entity has any shares against which depository receipts are issued?		No
4.	Whether the Listed Entity has any shares in locked-in?		No
5.	Whether any shares held by promoters are pledge or otherwise encumbered?		No

* If the Listed Entity selects the option 'No' for the questions above, the columns for the partly paid up shares, Outstanding Convertible Securities/Warrants, depository receipts, locked-in shares, No of shares pledged or otherwise encumbered by promoters, as applicable, shall not be displayed at the time of dissemination on the Stock Exchange website. Also wherever there is 'No' declared by Listed Entity in above table the values will be considered as 'Zero' by default on submission of the format of holding of specified securities.

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

30/06/2016

						Table I -	Summary Stat	ement hold	ling of spec	ified securitie	S							
Category	Category of shareholder	Nos. of shareh olders	No. of fully paid up equity shares	No. of Partly paid- up equity	No. of shares underlying Depository		Shareholding as a % of total no. of shares (calculated	Number of Vo	ting Rights held	d in each class of se	ecurities	No. of Shares Underlying Outstanding	Shareholding , as a % assuming full conversion of		of Locked in nares		Shares pledged se encumbered	Number of equity shares held in dematerialized form
			held	shares held	Receipts		as per SCRR, 1957) As a % of (A+B+C2)	No o Class:Equity	f Voting Rights Classeg:y		al as a A+B+C)	convertible securities (including Warrants)	convertible securities (as a percentage of diluted share capital) As a % of (A+B+C2)	No. (a)	As a % of total Shares held (b)	No. (a)	As a % of total Shares held (b)	
(1)	(II)	(111)	(IV)	(V)	(VI)	(VII)=(IV)+(V)+ (VI)	(VIII)		(IX))		(X)	(XI)= (VII)+(X)	((XII)		(XIII)	(XIV)
(A)	Promoter & Promoter Group	10	2136510	0 0		2136510	71.51					0	71.51	C	0 0	0	0	0
(B)	Public	519	851290	0		851290	28.49					0	28.49	0) 0			0
(C)	Non Promoter- Non Public																	
(C1)	Shares underlying DRs	C	0	0 0		0	NA					0	NA	C) 0			0
(C2)	Shares held by Employee Trusts	C	0 0)		0	0					0	0	C	0 0			0
	Total	529	2987800	0		2987800	100					0	100	0) 0	0	0	0

				T	Table II - State	ment showing	g shareholding patte	ern of the Promo	oter and P	Promoter Group								
	Category & Name of the Shareholders	PAN	No. of shareholder	No. of fully paid up equity shares held	held	Nos. of shares underlying Depository Receipts		Shareholding % calculated as per SCRR, 1957 As a % of (A+B+C2)	Number	r of Voting Rights held in e	securities	No. of Shares Underlying Outstanding convertible securities (including	Shareholding , as a % assuming full conversion of convertible securities (as a percentage of diluted share capital)			pledged or other encumb		Number of equity shares held in dematerializ ed form
								-	Class X	No of Voting Rights	Total as a % of Total Voting rights	Warrants)	as a % of A+B+C2	No. (a)	As a % of total Shares held (b)	No. (a)	As a % of total share s held (b)	
	(1)	(11)	(111)	(IV)	(V)	(VI)	(VII)=(IV)+(V)+(VI)	(VIII)		(IX)		(X)	(XI)= (VII)+(X)	(XI)	()	XIII)	(XIV)
1	Indian																	
(a)	Individual/Hindu Undevided Family		9	2081910	0		2081910	69.68				0	69.68	0	0.00	0	0.00	0
	SHIV DYAL CHUGH	ACUPC6489R		1252420	0		1252420	41.92					41.92	0	0.00	0	0.00	0
	SETH RAM CHAND S D CHUGH (HUF)	AADHS7757M		566730	0		566730	18.97					18.97	0	0.00	0	0.00	0
	SHIV DYAL CHUGH	ACUPC6489R		76960	0		76960	2.58					2.58	0	0.00	0	0.00	0
	GURDIAL SINGH GILL	AGHPS2163D		55800	0		55800	1.87					1.87	0	0.00	0	0.00	0
	JYOTSNA CHUGH	ADUPC0711F		50000	0		50000	1.67					1.67	0	0.00	0	0.00	0
	HARIPAL SINGH GILL	AJSPG3869J		30000	0		30000	1					1.00	0	0.00	0	0.00	0
	ROHIN CHUGH	ABEPC7932L		20000	0		20000	0.67					0.67	0	0.00	0	0.00	0
	CHANDAN CHUGH	ACUPC0923G		20000	0		20000	0.67					0.67	0	0.00	0	0.00	0
	JATINDER SINGH MAKKAR	ADYPM9359D		10000	0		10000	0.33					0.33	0	0.00	0	0.00	0
(b)	Central Government/Staten Government(s)		0	0	0		0	0				0	0.00	0	0.00	0	0.00	0
(c)	Financial Institutions/Banks		0	0	0		0	0				0	0.00	0	0.00	0	0.00	0
(d)	Any Other (Specity)		1	54600	0		54600	1.83					1.83	0	0.00	0	0.00	0
	LOVEY SECURITIES P LTD			54600	0		54600	1.83					1.83	0	0.00	0	0.00	0
1	Sub Total (A)(1)		10	2136510	0		2136510	71.51				0	71.51	0	0.00	0	0.00	0
2	Foreign																	
(a)	Individual/Non Resident Individual/Foreing Individual		0	0	0		0	0				0	0.00	0	0.00	0	0.00	0
(b)	Government		0	0	0		0	0				0	0.00	0	0.00	0	0.00	0
(c)	Institutions		0	0	0		0	0				0	0.00	0	0.00	0	0.00	0
(d)	Foreign Portfolio Investor		0	0	0		0	0				0	0.00	0	0.00	0	0.00	0
(e)	Any Other (Specity)		0	0	0		0	0					0.00	0	0.00	0	0.00	0
	Sub Total (A)(2)		0	0	0		0	0				0	0.00	0	0.00	0	0.00	0
	Total Shareholding of Promoter and Promoter Group $(\Delta) = (\Delta)(1)+(\Delta)(2)$		10	2136510	0		2136510	71.51				0	71.51	0	0.00	0	0.00	0

	Category & Name of the	PAN	Nos. of shareh	No. of fully paid up	Partly paid-	Nos. of	Total nos.	Sharehol	Number	of Voting R	ights held i	n each class	No. of Shares	Total	Number o	of Locked in	Number of Sh	ares pledged or	Number of
	Shareholders		older	equity shares held	up equity	shares	shares held	ding %	Number		ecurities		Underlying	shareholding,		ares		encumbered	equity share
					shares held	underlying Depository		calculate d as per SCRR,	No	of Voting F	Rights	Total as a	Outstanding convertible	as a % assuming full	No. (a)	As a	No.	As a	held in demateriali
						Receipts		1957				% of Total	securities	conversion of		% of total	(Not	% of total	ed form
								As a % of	Class X	Class Y	Total	Voting	(including	convertible		Shar es	applicable)	shares held	
								(A+B+C2)				rights	Warrants)	securities (as a		held (b)	(a)	(Not applic	
														percentage of				able) (b)	
														diluted share					
		()	()	(m. 4)	(h. s)	(1.11)	(1 m) (m) ((1.11.1)			()		()	capital)					to un ab
	(1)	(11)	(111)	(IV)	(V)	(VI)	(VII)=(IV)+(V)+(VI)	(VIII)			(IX)		(X)	(XI)= (VII)+(X)	(2	XII)	()	(111)	(XIV)
I	nstitutions																		
(a) N	Autual Fund		0	0	0		0	0					0	0	0	0.00	NA		
	/enture Capital Funds		0	0	0		0	0					0	0	0	0.00			
	Alternate Investment Funds		0	0	0		0	0					0	0	0				
	oreign Venture Capital		0	0	0		0	0					0	0	0	0.00			
	nvestor																		
	oreign Portfolio Investors		0	0	0		0	0					0	0	0	0.00			
	inancial Institutions/Banks		0	0	0		0	0					0	0	0	0.00			
	nsurance Companies		0	0	0		0	0					0	0	0	0.00			
	Providend Fund/Pensions		0	0	0		0	0					0	0	0	0.00	NA		
	unds				_														
	Any Other Specify		0	0	0		0	0					0	0	0	0.00			-
	Sub Total (B)(1)		0	0	0		0	0					0	0	0	0.00	NA		
	Central Government/State		U	U	0		0	0					U	0	0	0.00	NA		
	Government/President of India																		
	sub Total (B)(2)		0	0	0		0	0					0	0	0	0.00	NA		
	Ion-Institutions				_														
	. Individual Shareholders		507	516690	0		516690	17.29					0	17.29	0	0.00	0	0.00	
	olding Nominal Share Capital																		
	Jp to 2 Lacs 2. Individual Shareholders		0	329600	0		329600	11.03					0	11.03	0	0.00	0	0.00	1
	olding Nominal Share Capital		0	529000	0		529000	11.05					0	11.05	U	0.00	0	0.00	
	Above 2 Lacs																		
	HAKUNTLA DEVI	ACMPD3069Q		70000	0		70000	2.34					0	2.34	0	0.00	NA		
	CHAMAN LAL			50000			50000						0	1.67	0		NA		
	AGIR KAUR	CHDPK2132H		40000			40000						0	1.34	0				
S	JUMAN			40000	0		40000	1.34					0	1.34	0				
k	ARAN SHARMA			40000	0		40000	1.34					0	1.34	0	0.00	NA		
	ASPAL BANSAL			32000			32000						0	1.07	0	0.00	NA		
	NITIKA			30000	0		30000	1					0	1	0	0.00	NA		
	IBFCs Registered with RBI		0	0	0		0	0					0	0	0	0.00		0.00	
	mployee Trusts		0	0	0		0	0					0	0	0	0.00		0.00	
	Overseas Depositories (Holding DRs) (Balancing Figure)		0	0	0		0	0					0	0	0	0.00	0	0.00	
(e) A	Any other (Specity)						1		1							1			1
(e1) E	Bodies Corporate		2	2000	0		2000	0.07					0	0.07	0	0.00		0.00	
	Ion Resident Indians		0	0	0		0	0					0	0	0	0.00		0.00	
	Resident Indian Huf		2	3000	0		3000						0	0.1	0	0.00		0.00	
(e4) T			0	0	0		0	0					0	0	0	0.00		0.00	
	Clearing Members/House		0	0	0		0	0					0	0	0	0.00		0.00	
(e6) (0	0	0		0	0					0	0	0	0.00	0	0.00	
	oub Total (B)(3) Total Public Shareholding (B)=		519		0		851290	28.49					0	28.49 28.49	0	0.00	0	0.00	
	otal Public Shareholding (R)-		519	851290	• •		851290	28.49					•	20 /0	. ^	0.00	NA		1

					Tab	le IV - Statemer	nt showing sha	areholding patter	n of the Non	Promoter-	Non Public	shareholder							
	Category & Name of the Shareholders	PAN	No. of shareholder	No. of fully paid up equity shares held	Partly paid-up equity shares held	Nos. of shares underlying Depository	Total no. shares held	Sharehol ding % calculate d as per SCRR, 1957	Number of Vo	oting Rights	held in each cl	lass of securities	No. of Shares Underlying Outstanding	Total shareholding , as a % assuming full conversion of		of Locked in hares		ares pledged or encumbered	equity shares held in
						Receipts		As a % of (A+B+C2)			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	dematerializ ed form (Not Applicable)		
									Class X			ingints						(Not applic able)	
	(1)	(11)	(111)	(IV)	(V)	(VI)	(VII)=(IV)+(V)+(VI)	(VIII)			(IX)		(X)	(XI)= (VII)+(X)		(XII)	(X	(111)	(XIV)
1	Custodian/DR																		
(a)	Name of DR Holder (if Available)		0	0	0		0	0					0	0	0	0.00	NA		0
2	Employees Benefit Trust (Under SEBI (Share Based Employee Benefit Regulation 2014)																		
(a)	Name of DR Holder (if Available)		0	0	0		0	0					0	0	0	0.00	NA		0
	Total Non Promoter Non Public Shareholding $(C)=(C)(1)+(C)(2)$		0	0	0		0	0					0	0	0	0.00	NA		0

PHF LEASING LTD

DISTRIBUTION OF 29878000 EQUITY SHARE CAPITAL AS ON :30/06/2016 Nominal Value of Each Share : Rs. 10

Share or Debenture holding	Number of Shareholders	% to Total Numbers	Share or Debenture holding	% to Total Amount
(Rs.)			(Rs.)	
1	2	3	4	5
Up To 5,000	278	52.55	1067700	3.57
5001 To 10,000	150	28.36	1410000	4.72
10001 To 20,000	45	8.51	653000	2.19
20001 To 30,000	11	2.08	298000	1
30001 To 40,000	5	0.95	192200	0.64
40001 To 50,000	9	1.7	445000	1.49
50001 To 1,00,000	10	1.89	717000	2.4
1,00,000 and Above	21	3.97	25095100	83.99
Total	529	100	29878000	100

(e1)	Bodies Corporate				
Sr.No	Folio No	Name of Shareholders	Pan Number	Shares	%
1	1729	CHATHA FINANCIERS LTD		1500	0.05
2	5063	NORTHERN INDIA CONSULTANTS PVT LTD	AAACN4590M	500	0.02

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

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

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

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

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