

Format of holding of specified securities

1. Name of Listed Entity:

PHE 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

25/03/2022

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?	Yes*	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?	Yes	
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:-

PHE LEASING LIMITED
923-G.I. Road, Jalandhar

Alpha Kaur
Company Secretary

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Table 1 - Summary Statement Issuing of specified securities

Category	Category of shareholder	Type of share/ shares	No. of fully paid shares held	No. of partly paid shares held	No. of shares underlying Depository Receipts	Total no. shares held	Outstanding as a % of total no. shares as per 30th Sept 2017	Statement of Voting Rights held in each class of securities			No. of shares Underlying convertible securities (including Warrants)	Shareholding as a % of (A+B+C2)	Number of locked in shares		Number of shares pledged or otherwise encumbered	Number of equity shares held in dematerialized form
								Class/Category	Class/Category	Total			% of (A+B+C)	No. (A)		
(A)	Proposed & Investor Group	Equity	0	0	0	0	0.00	0	0	0	0.00	0	0	0	0	
(B)	Public	Equity	252	0	0	252	1.11	40000	40000.00	1.61%	0	0	0	0	40000	
(C)	Non Promoter Non Public	Equity	0	0	0	0	0.00	2010000	2010000.00	80.99%	0	0	0	0	2010000	
(C2)	Shares underlying DRs	Equity	0	0	0	0	0.00	0	0.00	0.00%	0	0	0	0	0	
(D)	Shares held by Employee Trusts	Equity	0	0	0	0	0.00	0	0.00	0.00%	0	0	0	0	0	
	Total	Equity	252	0	0	252	1.11	40000	40000.00	1.61%	0	0	0	0	40000	

PHF LEASING LIMITED
 923-G.I. Road, Jalandhar

 Company Secretary

Sl. No.	Company Name	Type	Shareholdings (%)	No. of Shares Held	No. of Shares Held by Public	No. of Shares Held by Promoters	No. of Shares Held by Others	Number of Shares Held				No. of Shares Held by Public	No. of Shares Held by Promoters	No. of Shares Held by Others	No. of Shares Held by Public	
								Shareholdings (%)	No. of Shares	No. of Shares Held by Public	No. of Shares Held by Promoters					No. of Shares Held by Others
1	PHF LEASING LIMITED	Public	100	100000	100000	0	0	0	0	0	0	0	0	0	0	0
2	PHF LEASING LIMITED	Public	100	100000	100000	0	0	0	0	0	0	0	0	0	0	0
3	PHF LEASING LIMITED	Public	100	100000	100000	0	0	0	0	0	0	0	0	0	0	0
4	PHF LEASING LIMITED	Public	100	100000	100000	0	0	0	0	0	0	0	0	0	0	0
5	PHF LEASING LIMITED	Public	100	100000	100000	0	0	0	0	0	0	0	0	0	0	0
6	PHF LEASING LIMITED	Public	100	100000	100000	0	0	0	0	0	0	0	0	0	0	0
7	PHF LEASING LIMITED	Public	100	100000	100000	0	0	0	0	0	0	0	0	0	0	0
8	PHF LEASING LIMITED	Public	100	100000	100000	0	0	0	0	0	0	0	0	0	0	0
9	PHF LEASING LIMITED	Public	100	100000	100000	0	0	0	0	0	0	0	0	0	0	0
10	PHF LEASING LIMITED	Public	100	100000	100000	0	0	0	0	0	0	0	0	0	0	0
11	PHF LEASING LIMITED	Public	100	100000	100000	0	0	0	0	0	0	0	0	0	0	0
12	PHF LEASING LIMITED	Public	100	100000	100000	0	0	0	0	0	0	0	0	0	0	0
13	PHF LEASING LIMITED	Public	100	100000	100000	0	0	0	0	0	0	0	0	0	0	0
14	PHF LEASING LIMITED	Public	100	100000	100000	0	0	0	0	0	0	0	0	0	0	0
15	PHF LEASING LIMITED	Public	100	100000	100000	0	0	0	0	0	0	0	0	0	0	0
16	PHF LEASING LIMITED	Public	100	100000	100000	0	0	0	0	0	0	0	0	0	0	0
17	PHF LEASING LIMITED	Public	100	100000	100000	0	0	0	0	0	0	0	0	0	0	0
18	PHF LEASING LIMITED	Public	100	100000	100000	0	0	0	0	0	0	0	0	0	0	0
19	PHF LEASING LIMITED	Public	100	100000	100000	0	0	0	0	0	0	0	0	0	0	0
20	PHF LEASING LIMITED	Public	100	100000	100000	0	0	0	0	0	0	0	0	0	0	0
21	PHF LEASING LIMITED	Public	100	100000	100000	0	0	0	0	0	0	0	0	0	0	0
22	PHF LEASING LIMITED	Public	100	100000	100000	0	0	0	0	0	0	0	0	0	0	0
23	PHF LEASING LIMITED	Public	100	100000	100000	0	0	0	0	0	0	0	0	0	0	0
24	PHF LEASING LIMITED	Public	100	100000	100000	0	0	0	0	0	0	0	0	0	0	0
25	PHF LEASING LIMITED	Public	100	100000	100000	0	0	0	0	0	0	0	0	0	0	0

PHF LEASING LIMITED
 923-G.T. Road, Jalandhar
 Company Secretary

Category	Name of the instrument	Date	Type of security	Amount of security	Interest rate	Maturity	Type of interest	Interest rate	Maturity	Number of days to maturity	Number of voting rights			No. of shares	% of shares	No. of shares	% of shares	No. of shares	% of shares	
											Total % of voting rights	Class 1	Class 2							Class 3
C1	Empire Bond Trust (India) S. 80 Debt Bond Empire Bond Expire on 30/09/2019 Total Ten Amount: Rs 1000 Investment: Rs 1000	30/09/2019	Debt	1000	10%	30/09/2019	Fixed	10%	30/09/2019	3000	100	100	100	100	100	100	100	100	100	100
C2	Corporate Bond Debt Bond Expire on 30/09/2019 Total Ten Amount: Rs 1000 Investment: Rs 1000	30/09/2019	Debt	1000	10%	30/09/2019	Fixed	10%	30/09/2019	3000	100	100	100	100	100	100	100	100	100	100

Table IV - Statement showing the holding pattern of the Non-Promoter Non-Public Shareholder

PHF LEASING LIMITED
 923-G.T. Road Jalandhar
 Pooja Kapoor
 Company Secretary

Sl. No	Part Number	Name of Shareholders	EP Shares	PP Shares	Total Shares	%age	Non Value	Debitures	Code	Category
1	AAAC N2167Q	ADULE FINANCERY PRIVATE LIMITED	718290	0	718290	18.6886	7182000.00	0	0 B3E1	1TD - BROKER'S CORPORATE DOMESTIC
2	AAAC 6643B	GI OSEC SAIB BROKER AND MARKETING SERVICES	234700	0	234700	5.9418	2347000.00	0	0 B3E1	1TD - BROKER'S CORPORATE DOMESTIC
3	AAAC 13846G	HANCO ESPAT PRIVATE LIMITED	200000	0	200000	5.0633	2000000.00	0	0 B3E1	1TD - BROKER'S CORPORATE DOMESTIC
4	AAAC P3871M	PHF INVESTMENT LIMITED	20000	0	20000	0.5063	200000.00	0	0 B3E1	1TD - BROKER'S CORPORATE DOMESTIC
5	AAAC N4459M	NORTHERN INDIA CONSULTANTS PRIVATE LIMITED	12500	0	12500	0.3165	125000.00	0	0 B3E1	1TD - BROKER'S CORPORATE DOMESTIC
6	AAAC S8446G	INSTA APPLIANCE D PRIVATE LIMITED	11000	0	11000	0.2785	110000.00	0	0 B3E1	1TD - BROKER'S CORPORATE DOMESTIC
7	Not Available	CHATHIA FINANCIERS LTD	1500	0	1500	0.0380	15000.00	0	0 B3E1	1TD - BROKER'S CORPORATE DOMESTIC
	Total				1217900	30.8329	12179000	0	0	

PHF LEASING LIMITED
923-G.T. Road, Jalandhar

Shubha Kapoor
Company Secretary

(c3)	HUF	Name of Shareholders	FP-Shares	PP-Shares	Total Shares	%age	Nom. Value	Debentures	Code	Category
1	AAJHS465C	SHANT KUMAR GUPTA HUF	109770	0	109770	2.7790	1097700.00		0 B3E3	HUF - RESIDENT HUF /APOS
2	Not Available	MOBAL SINGH HUF	2500	0	2500	0.0633	25000.00		0 B3E3	HUF - RESIDENT HUF /APOS
3	AAEHDR576N	DINESH GUPTA HUF	500	0	500	0.0127	5000.00		0 B3E3	HUF - RESIDENT HUF /APOS
	Total				112770	2.8549	1127700		0	

PHF LEASING LIMITED
923-G.T. Road, Jalandhar

Shilpa Kataria
Company Secretary

Individual Shareholders Holding Nominal Share Capital Above Rs. 2 Lac

Sr.No	Pan Number	Name of Shareholders	FP - Shares	PP- Shares	Total Shares	%age	Nom Value	Debentures	Code	Category
1	ATVPC1764	NETIKA SHEKHA CHIXHI	679980	0	679980	17.2147	6799800	0	B3A	PUB - RESIDENT INDIVIDUAL-NEGATIVE NOMINATIONS
2	CEHR0624AN	MANJHANDEEPTA	244000	0	244000	6.4304	2440000	0	B3A	PUB - RESIDENT INDIVIDUAL-NEGATIVE NOMINATIONS
3	AAZ7PR3480E	NAJINE RAMPHELA	210000	0	210000	6.3291	2100000	0	B3A	PUB - RESIDENT ORDINARY
4	ADPC17724	KALYANA CHANRAVAVARTHIV PHLIA	240000	0	240000	6.3291	2400000	0	B3A	PUB - RESIDENT ORDINARY
5	COLEPR9676F	MAHEESWARI RAMPHELA	140000	0	140000	3.7975	1400000	0	B3A	PUB - RESIDENT INDIVIDUAL-NEGATIVE NOMINATIONS
6	BONP66835F	MEGHAL CHIEPA	120000	0	120000	3.1080	1200000	0	B3A	PUB - RESIDENT INDIVIDUAL-NEGATIVE NOMINATIONS
7	NAVKG744C	NEHA GUPTA	115230	0	115230	3.0172	1152300	0	B3A	PUB - RESIDENT INDIVIDUAL-NEGATIVE NOMINATIONS
8	BDA4R8529F	CHAITANYA RAMPHELA	90000	0	90000	2.3785	900000	0	B3A	PUB - RESIDENT INDIVIDUAL-NEGATIVE NOMINATIONS
9	ABTPS3537P	SUMAN	80000	0	80000	2.0253	800000	0	B3A	PUB - RESIDENT INDIVIDUAL-NEGATIVE NOMINATIONS
10	ATVPC0411P	DINESH GUPTA	74100	0	74100	1.8739	741000	0	B3A	PUB - RESIDENT INDIAN
11	ATSPGR753F	GILL JASPAL	55800	0	55800	1.4427	558000	0	B3A	PUB - RESIDENT INDIAN
12	ACTLPS574ID	CHAMANLAL SHARMA	50000	0	50000	1.2658	500000	0	B3A	PUB - RESIDENT INDIVIDUAL-NEGATIVE NOMINATIONS
13	ADVPS3R75P	V.K. SAREEN	42200	0	42200	1.0684	422000	0	B3A	PUB - RESIDENT INDIAN
14	BNEPNS349Q	NETIKA SHARMA	30000	0	30000	0.7995	300000	0	B3A	PUB - RESIDENT INDIVIDUAL-NEGATIVE NOMINATIONS
15	ADGPH1123N	KULDEEP BHANDARI	20700	0	20700	0.5241	207000	0	B3A	PUB - RESIDENT ORDINARY
	Total				2262010	57.2661	22620100	0		

PHF LEASING LIMITED
 923-G.T. Road, Jalandhar

 Company Secretary

PHF LEASING LTD.

DISTRIBUTION OF 3950000 EQUITY SHARE CAPITAL AS ON 25/03/2012

PAN CONSOLIDATION

Sign of Distribution History / Share Number of Shareholder	% of Total Shares	Sign of Distribution History / Amount	% of Total Amount
(Rs.)		(Rs.)	
Up To 1000	100	316.51	36.700000
1001 To 10000	85	24.29	2927.0000
10001 To 20000	47	9.84	401507.00
20001 To 50000	9	1.99	157900.00
50001 To 100000	2	0.56	25500.00
100001 To 500000	1	1.86	141000.00
500001 To 1000000	1	1.41	157900.00
1000000 and Above	26	7.54	1015000.00
Total	304	100000	3950000.00

PAN CONSOLIDATION

No. of Shares or Depositors	Number of Shareholders	% of Total Number	Share of Dividend Held	% of Dividend
1	2	3	4	5
Up To 500	190	55.67	70170.00	1.08
501 To 1000	85	24.29	292700.00	2.08
1001 To 2000	47	0.46	26210.00	1.13
2001 To 5000	6	1.69	17500.00	0.07
5001 To 10000	2	0.56	25500.00	0.13
10001 To 50000	1	1.86	141000.00	0.36
50001 To 100000	1	1.41	157900.00	0.40
100000 and Above	26	7.14	315900.00	0.79
Total	304	100.00	3950000.00	100.00

METHOD 1 PAN CONSOLIDATION

Size of Shareholding / Normal %	Number of Shareholders	% of Total Number	Share of Dividend / Holding Amount	% of Total Dividend
(Rs.)	1	2	(Rs.)	3
Up To 20000	190	51.14	296700.00	1.07
20001 To 50000	86	24.52	291000.00	2.04
50001 To 200000	12	0.34	464500.00	1.18
200001 To 500000	6	0.48	175000.00	0.45
500001 To 1000000	1	0.44	108000.00	0.27
1000000 and Above	2	1.96	141000.00	0.36
50001 To 1000000	1	1.41	110000.00	0.28
1000000 and Above	26	7.35	3071000.00	77.40
Total	298	100.00	3950000.00	100.00

METHOD 1 PAN CONSOLIDATION SHARES

Size of Shareholding	Number of Shareholders	% of Total Number	Share of Dividend / Holding	% of Total Shareholding
1	2	3	4	5
Up To 500	190	53.41	296700.00	1.03
501 To 1000	86	24.52	291000.00	1.03
1001 To 2000	12	0.34	464500.00	1.18
2001 To 5000	6	1.18	175000.00	0.45
5001 To 10000	1	0.44	108000.00	0.27
10001 To 50000	1	1.96	141000.00	0.36
50001 To 100000	1	1.41	110000.00	0.28
100000 and Above	26	7.35	3071000.00	77.40
Total	298	100.00	3950000.00	100.00

PHF LEASING LIMITED
923-G.T. Road, Jalandhar

Supriya Kapoor
Company Secretary

Table V - Statement Showing Details of Significant beneficial Owners (SBOs)

Sr. No.	Name	Details of the SBO		Details of the Registered Office		Whether the Vesting of: Shares Voting Rights Rights of distributable dividend or any other distribution	Date of creation / acquisition of significant beneficial interest
		(A) PAN/Passport No. in case of a foreign national	(B) Nationality	(C) Name	(D) PAN/Passport No. in case of a foreign national		
						Exercise of control Exercise of significant influence	

* In case the nature of the holding/ exercise of the right of a SBO falls under multiple categories specified under (a) to (e) under Column III, multiple rows for the same SBO shall be inserted for each of the categories.
 * This column shall have the details as specified by the listed entity under Form No. BEN-2 as submitted to the Registrar.

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