

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 30/09/2021
 - 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?	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:-

Table I - Summary Statement holding of specified securities

Category	Category of shareholder	Nos. of shareholders	No. of fully paid up equity shares held	No. of Partly paid-up equity shares held	No. of shares underlying Depository Receipts	Total nos. shares held	Shareholding as a % of total no. of shares (calculated as per SCRR, 1957) As a % of (A+B+C2)	Number of Voting Rights held in each class of securities			No. of Shares Outstanding convertible securities (including Warrants)	Shareholding, as a % assuming full conversion of convertible securities (as a percentage of diluted share capital) 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	
								No of Voting Rights					Total as a % of (A+B+C)	No. (a)	As a % of total Shares held (b)	No. (a)		As a % of total Shares held (b)
								Class: Equity	Class: Equity	Total								
(I)	(II)	(III)	(IV)	(V)	(VI)	(VII)=(IV)+(V)+	(VIII)	(IX)			(X)	(XI)= (VII)+(X)	(XII)		(XIII)		(XIV)	
(A)	Promoter & Promoter Group	2	40000	0		40000	1.34	40000		40000.00	1.34	0	1.34	0		0		40000
(B)	Public	377	2947800	0		2947800	98.66	2947800		2947800.00	98.66	0	98.66	770000	26.12117511	0		2594730
(C)	Non Promoter- Non Public					0												
(C1)	Shares underlying DRs	0			0	0		0		0	0.00			0		0		0
(C2)	Shares held by Employee Trusts	0	00	0		0	0.00	00		0	0.00	0	0.00	0		0		0
	Total	379	2987800	0	0	2987800	100.00	2987800	0.00	2987800.00	100.00	0	100.00	770000	26.12	0	0.00	2634730

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

#	Category & Name of the Shareholders	Entity type i.e. promoter OR promoter group entity (except promoter)	PAN	No. of share holder	No. of fully paid up equity shares held	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)	Number of Voting Rights held in each class of securities			No. of Shares Underlying Outstanding convertible securities (including Warrants)	Shareholding , as a % assuming full conversion of convertible securities (as a percentage of diluted share capital) 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	
										No of Voting Rights		Total as a % of Total Voting rights			No. (a)	As a % of total Shares held (b)	No. (a)	As a % of total share s held (b)		
										Class X	Class Y									Total
	(i)		(ii)	(iii)	(iv)	(v)	(vi)	(vii)=(iv)+(v)+(vi)	(viii)	(ix)			(x)	(xi)=(vii)+(x)	(xii)		(xiii)		(xiv)	
#	Indian																			
	(a) Individual/Hindu Undivided Family			2	40000	0	0	40000	1.34	40000	0	40000	1.34	0	1.34	0	0.00	0	0.00	40000
	CHANDAN CHUGH		ACUPC0923		20000	0		20000	0.67	20000		20000	0.67	0	0.67	0	0.00	0	0.00	20000
4	ROHIN CHUGH		ABEPC7932L		20000	0		20000	0.67	20000		20000	0.67	0	0.67	0	0.00	0	0.00	20000
	(b) Central Government/State Government(s)			0	0	0	0	0	0.00	0	0	0	0.00	0	0.00	0	0.00	0	0.00	0
	(c) Financial Institutions/Banks			0	0	0	0	0	0.00	0	0	0	0.00	0	0.00	0	0.00	0	0.00	0
	(d) Any Other (Specity)			0	0	0	0	0	0.00	0	0	0	0.00	0	0.00	0	0.00	0	0.00	0
	Sub Total (A)(1)			2	40000	0	0	40000	1.34	40000	0	40000	1.34	0	1.34	0	0.00	0	0.00	40000
2	Foreign							0	0.00			0	0.00		0.00				0.00	
	(a) Individual/Non Resident Individual/Foreign			0	0	0	0	0	0.00	0	0	0	0.00	0	0.00	0	0.00	0	0.00	0
	(b) Government			0	0	0	0	0	0.00	0	0	0	0.00	0	0.00	0	0.00	0	0.00	0
	(c) Institutions			0	0	0	0	0	0.00	0	0	0	0.00	0	0.00	0	0.00	0	0.00	0
	(d) Foreign Portfolio Investor			0	0	0	0	0	0.00	0	0	0	0.00	0	0.00	0	0.00	0	0.00	0
	(e) Any Other (Specity)			0	0	0	0	0	0.00	0	0	0	0.00	0	0.00	0	0.00	0	0.00	0
	Sub Total (A)(2)			0	0	0	0	0	0.00	0	0	0	0.00	0	0.00	0	0.00	0	0.00	0
	Total Shareholding of Promoter and Promoter			2	40000	0	0	40000	1.34	40000	0	40000	1.34	0	1.34	0	0.00	0	0.00	40000

Table III - Statement showing shareholding pattern of the Public shareholder

	Category & Name of the Shareholders	PAN	Nos. of share holder	No. of fully paid up equity shares held	Partly paid-up equity shares held	Nos. of shares underlying Depository Receipts	Total nos. shares held	Shareholding % calculate d as per SCRR, 1957 As a % of (A+B+C2)	Number of Voting Rights held in each class of securities			No. of Shares Underlying Outstandin g convertible securities	Total shareholding, as a % assuming full conversion of convertible securities (as a percentage of diluted share capital)	Number of Locked in shares		Number of Shares pledged or otherwise		Number of equity shares held in dematerialized form	
									No of Voting Rights					Total as a % of Total Voting rights	No. (a)	As a % of total Shares held (b)	No. (Not applicable) (a)		As a % of total shares held (Not applicable) (b)
									Class X	Class Y	Total								
	(I)	(II)	(III)	(IV)	(V)	(VI)	(VII)=(IV)+(V)+(VI)	(VIII)	(IX)			(X)	(XI)=(VII)+(X)	(XII)		(XIII)	(XIV)		
1	Institutions																		
(a)	Mutual Fund		0	0	0	0	0	0.0000	0	0	0	0.0000	0	0.0000	0	0.0000	0	0.0000	0
(b)	Venture Capital Funds		0	0	0	0	0	0.0000	0	0	0	0.0000	0	0.0000	0	0.0000	0	0.0000	0
(c)	Alternate Investment Funds		0	0	0	0	0	0.0000	0	0	0	0.0000	0	0.0000	0	0.0000	0	0.0000	0
(d)	Foreign Venture Capital Investor		0	0	0	0	0	0.0000	0	0	0	0.0000	0	0.0000	0	0.0000	0	0.0000	0
(e)	Foreign Portfolio Investors		0	0	0	0	0	0.0000	0	0	0	0.0000	0	0.0000	0	0.0000	0	0.0000	0
(f)	Financial Institutions/Banks		0	0	0	0	0	0.0000	0	0	0	0.0000	0	0.0000	0	0.0000	0	0.0000	0
(g)	Insurance Companies		0	0	0	0	0	0.0000	0	0	0	0.0000	0	0.0000	0	0.0000	0	0.0000	0
(h)	Provident Fund/Pensions Funds		0	0	0	0	0	0.0000	0	0	0	0.0000	0	0.0000	0	0.0000	0	0.0000	0
(i)	Any Other Specify		0	0	0	0	0	0.0000	0	0	0	0.0000	0	0.0000	0	0.0000	0	0.0000	0
	Sub Total (B)(1)		0	0	0	0	0	0.0000	0	0	0	0.0000	0	0.0000	0	0.0000	0	0.0000	0
2	Central Government/State Government/President of India		0	0	0	0	0	0.0000	0	0	0	0.0000	0	0.0000	0	0.0000	0	0.0000	0
	Sub Total (B)(2)		0	0	0	0	0	0.0000	0	0	0	0.0000	0	0.0000	0	0.0000	0	0.0000	0
3	Non-Institutions																		
(a)	1. Individual Shareholders holding Nominal Share Capital		356	368020	0		368020	12.3174	368020	368020	12.3174	0	12.3174	0	0.0000	0	0.0000	0	94750
	2. Individual Shareholders holding Nominal Share Capital Above 2 Lacs		12	1476010	0		1476010	49.4012	1476010	1476010	49.4012	0	49.4012	180000	6.1062	0	0.0000	0	1420210
	NITIKA SHIKHA CHUGH	ALVPC3785		679980	0		679980	22.7586	679980	679980	22.7586	0	22.7586	0	0.0000	0	0.0000	0	679980
	MANTHAN GUPTA	CFHPG9244		180000	0		180000	6.0245	180000	180000	6.0245	0	6.0245	180000	6.1062	0	0.0000	0	180000
	MEGHAL GUPTA	BONPG6885		120000	0		120000	4.0163	120000	120000	4.0163	0	4.0163	0	0.0000	0	0.0000	0	120000
	NEHA GUPTA	AAAXPG7144		115230	0		115230	3.8567	115230	115230	3.8567	0	3.8567	0	0.0000	0	0.0000	0	115230
	SUMAN .	ABTPS3532		80000	0		80000	2.6776	80000	80000	2.6776	0	2.6776	0	0.0000	0	0.0000	0	80000
	DINESH GUPTA	AENPG0414		74100	0		74100	2.4801	74100	74100	2.4801	0	2.4801	0	0.0000	0	0.0000	0	74100
	GILL JASPAL	ATSPG8753		55800	0		55800	1.8676	55800	55800	1.8676	0	1.8676	0	0.0000	0	0.0000	0	55800
	CHAMAN LAL SHARMA	ACLPS5741		50000	0		50000	1.6735	50000	50000	1.6735	0	1.6735	0	0.0000	0	0.0000	0	50000
	V K SAREEN	ADVPS3875		42200	0		42200	1.4124	42200	42200	1.4124	0	1.4124	0	0.0000	0	0.0000	0	42200
	NITIKA SHARMA	BNEPS2359		30000	0		30000	1.0041	30000	30000	1.0041	0	1.0041	0	0.0000	0	0.0000	0	30000
(b)	NBFCs Registered with RBI		0	0	0		0	0.0000	0	0	0.0000	0	0.0000	0	0.0000	0	0.0000	0	0
(c)	Employee Trusts		0	0	0		0	0.0000	0	0	0.0000	0	0.0000	0	0.0000	0	0.0000	0	0
(e)	Any other (Specify)		0	0	0		0	0.0000	0	0	0.0000	0	0.0000	0	0.0000	0	0.0000	0	0
(e1)	Bodies Corporate		6	991000	0		991000	33.1682	991000	991000	33.1682	0	33.1682	590000	20.0149	0	0.0000	0	969500
	AGILE FINSERV PRIVATE LIMITED	AABCM2167Q		590000	0		590000	19.7470	590000	590000	19.7470	0	19.7470	590000	20.0149	0	0.0000	0	590000
	HAMCO ISPAT PRIVATE LIMITED	AAACH5846		200000	0		200000	6.6939	200000	200000	6.6939	0	6.6939	0	0.0000	0	0.0000	0	200000
	GLOSEC SUB BROKER AND MARKETING SERVICES	AABCE6643B		167000	0		167000	5.5894	167000	167000	5.5894	0	5.5894	0	0.0000	0	0.0000	0	167000
(e2)	Non Resident Indians		0	0	0		0	0.0000	0	0	0.0000	0	0.0000	0	0.0000	0	0.0000	0	0
(e3)	Resident Indian Huf		3	112770	0		112770	3.7743	112770	112770	3.7743	0	3.7743	0	0.0000	0	0.0000	0	110270
	SHANT KUMAR GUPTA HUF	AALHS5465		109770	0		109770	3.6739	109770	109770	3.6739	0	3.6739	0	0.0000	0	0.0000	0	109770
(e4)	Trusts		0	0	0		0	0.0000	0	0	0.0000	0	0.0000	0	0.0000	0	0.0000	0	0
(e5)	Clearing Members/House		0	0	0		0	0.0000	0	0	0.0000	0	0.0000	0	0.0000	0	0.0000	0	0
(e6)	Foreign Companies		0	0	0		0	0.0000	0	0	0.0000	0	0.0000	0	0.0000	0	0.0000	0	0
(e7)	IEPF		0	0	0		0	0.0000	0	0	0.0000	0	0.0000	0	0.0000	0	0.0000	0	0
(e8)	Escrow Account		0	0	0		0	0.0000	0	0	0.0000	0	0.0000	0	0.0000	0	0.0000	0	0
(e9)	Firms		0	0	0		0	0.0000	0	0	0.0000	0	0.0000	0	0.0000	0	0.0000	0	0
(e10)	Others		0	0	0		0	0.0000	0	0	0.0000	0	0.0000	0	0.0000	0	0.0000	0	0
	Sub Total (B)(3)		377	2947800	0	0	2947800	98.6612	2947800	2947800	98.6612	0	98.6612	770000	26.1212	0	0.0000	0	2594730
	Total Public Shareholding (B)= (B)(1)+(B)(2) + B (3)		377	2947800	0	0	2947800	98.6612	2947800	2947800	98.6612	0	98.6612	770000	26.1212	0	0.0000	0	2594730

Table IV - Statement showing shareholding pattern 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 Receipts	Total no. shares held	Shareholding % calculated as per SCRR, 1957	Number of Voting Rights held in each class of securities			No. of Shares Underlying Outstanding convertible	Total shareholding, as a % assuming full conversion of convertible	Number of Locked in shares		Number of Shares pledged or otherwise		Number of equity shares held in dematerialized form (Not	
									No of Voting Rights					Total as a % of Total Voting rights	No.	As a % of total Shares held	No. (Not applicable)		As a % of total shares held (Not applicable)
									Class X	Class Y	Total								
	(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)=(iv)+(v)+(vi)	(viii)	(ix)			(x)	(xi)=(vii)+(x)	(xii)		(xiii)		(xiv)	
C1	Custodian/DR Holder		0	0	0	0	0	0	0	0	0	0.00	0	0	0	0.00	0	0.00	0
C2	Employees Benefit Trust (Under SEBI (Share Based Employee Benefit Regulation 2014)		0	0	0	0	0	0	0	0	0	0.00	0	0	0	0.00	0	0.00	0
	Total Non Promoter Non Public Shareholding (C)=(C)(1)+(C)(2)		0	0	0	0	0	0	0	0	0	0.00	0	0	0	0.00	0	0.00	0

(e1) Bodies Corporate										
Sr.No	Pan Number	Name of Shareholders	FP -Shares	PP- Shares	Total Shares	%age	Nom.Value	Debentures	Code	Category
1	AABCM2167Q	AGILE FINSERV PRIVATE LIMITED	590000	0	590000	19.7470	5900000.00	0	B3E1	LTD - BODIES CORPORATE-DOMESTIC
2	AAACH5846G	HAMCO ISPAT PRIVATE LIMITED	200000	0	200000	6.6939	2000000.00	0	B3E1	LTD - BODIES CORPORATE-DOMESTIC
3	AABCE6643B	GLOSEC SUB BROKER AND MARKETING SERVIC	167000	0	167000	5.5894	1670000.00	0	B3E1	LTD - BODIES CORPORATE-DOMESTIC
4	AAACP7871M	PHF INVESTMENT LIMITED	20000	0	20000	0.6694	200000.00	0	B3E1	LTD - BODIES CORPORATE DOMESTIC
5	AAACN4590M	NORTHERN INDIA CONSULTANTS PRIVATE LIM	12500	0	12500	0.4184	125000.00	0	B3E1	LTD - BODIES CORPORATE-DOMESTIC
6	Not Available	CHATHA FINANCIERS LTD	1500	0	1500	0.0502	15000.00	0	B3E1	LTD - BODIES CORPORATE DOMESTIC
	Total				991000	33.1682	9910000	0		

(e3)	HUF									
Sr.No	Pan Number	Name of Shareholders	FP -Shares	PP- Shares	Total Shares	%age	Nom.Value	Debentures	Code	Category
1	AALHS5465C	SHANT KUMAR GUPTA HU	109770	0	109770	3.6739	1097700.00	0	B3E3	HUF - RESIDENT HUF /APOS
2	Not Available	IQBAL SINGH HUF	2500	0	2500	0.0837	25000.00	0	B3E3	HUF - RESIDENT HUF /APOS
3	AAEHD8576N	DINESH GUPTA HUF	500	0	500	0.0167	5000.00	0	B3E3	HUF - RESIDENT HUF /APOS
	Total				112770	3.7743	1127700	0		

Individual Shareholders Holding Nominal Share Captial Above Rs. 2 Lac										
Sr.No	Pan Number	Name of Shareholders	FP -Shares	PP- Share	Total Shares	%age	Nom.Value	Debentures	Code	Category
1	ALVPC3785C	NITIKA SHIKHA CHUG	679980	0	679980	22.7586	6799800	0	B3A	PUB - RESIDENT INDIVIDUAL-NEGATIVE NOMINATIONS
2	CFHPG9244N	MANTHAN GUPTA	180000	0	180000	6.0245	1800000	0	B3A	PUB - RESIDENT INDIVIDUAL-NEGATIVE NOMINATIONS
3	BONPG6885F	MEGHAL GUPTA	120000	0	120000	4.0163	1200000	0	B3A	PUB - RESIDENT INDIVIDUAL-NEGATIVE NOMINATIONS
4	AAXP7144C	NEHA GUPTA	115230	0	115230	3.8567	1152300	0	B3A	PUB - RESIDENT INDIVIDUAL-NEGATIVE NOMINATIONS
5	ABTPS3532P	SUMAN .	80000	0	80000	2.6776	800000	0	B3A	PUB - RESIDENT INDIVIDUAL-NEGATIVE NOMINATIONS
6	AENPG0414P	DINESH GUPTA	74100	0	74100	2.4801	741000	0	B3A	PUB - RESIDENT INDIAN
7	ATSPG8753F	GILL JASPAL	55800	0	55800	1.8676	558000	0	B3A	PUB - RESIDENT INDIAN
8	ACLPS5741D	CHAMAN LAL SHARM	50000	0	50000	1.6735	500000	0	B3A	PUB - RESIDENT INDIVIDUAL-NEGATIVE NOMINATIONS
9	ADVPS3875P	V K SAREEN	42200	0	42200	1.4124	422000	0	B3A	PUB - RESIDENT INDIAN
10	BNEPS2359Q	NITIKA SHARMA	30000	0	30000	1.0041	300000	0	B3A	PUB - RESIDENT INDIVIDUAL-NEGATIVE NOMINATIONS
11	EFIPS0093N	GURNAM SINGH	28000	0	28000	0.9371	280000	0	B3A	PUB - RESIDENT ORDINARY
12	ADGPB1123N	KULDIP BHANDARI	20700	0	20700	0.6928	207000	0	B3A	PUB - RESIDENT ORDINARY
	Total				1476010	49.4012	14760100	0		

PHF LEASING LTD.

DISTRIBUTION OF 2987800 EQUITY SHARE CAPITAL AS ON :30/09/2021

PAN CONSOLIDATION

Share or Debenture holding N (Rs.)	Number of Shareholders	% to Total Number	Share or Debenture holding (Rs.)	% to Total Amount
1	2	3	4	5
Up To 5,000	194	51.19	801700.00	2.68
5001 To 10,000	99	26.12	920500.00	3.08
10001 To 20,000	39	10.29	573500.00	1.92
20001 To 30,000	9	2.37	241000.00	0.81
30001 To 40,000	4	1.06	149500.00	0.50
40001 To 50,000	5	1.32	243000.00	0.81
50001 To 1,00,000	6	1.58	431000.00	1.44
1,00,000 and Above	23	6.07	26517800.00	88.75
Total	379	100.00	29878000.00	100.00

PAN CONSOLIDATION				
No. of Shares or Debentures	Number of Shareholders	% to Total Numbers	Share or Debenture Held	% to Holding
1	2	3	4	5
Up To 500	194	51.19	80170.00	2.68
501 To 1000	99	26.12	92050.00	3.08
1001 To 2000	39	10.29	57350.00	1.92
2001 To 3000	9	2.37	24100.00	0.81
3001 To 4000	4	1.06	14950.00	0.50
4001 To 5000	5	1.32	24300.00	0.81
5001 To 10000	6	1.58	43100.00	1.44
10000 and Above	23	6.07	2651780.00	88.75
Total	379	100.00	2987800.00	100.00

WITHOUT PAN CONSOLIDATION				
Share or Debenture holding Nominal	Number of Shareholders	% to Total Numbers	Share or Debenture holding Am	% to Total Amount

(Rs.)			(Rs.)	
1	2	3	4	5
Up To 5,000	199	51.96	826700.00	2.77
5001 To 10,000	98	25.59	910500.00	3.05
10001 To 20,000	40	10.44	593500.00	1.99
20001 To 30,000	8	2.09	211000.00	0.71
30001 To 40,000	4	1.04	149500.00	0.50
40001 To 50,000	5	1.31	243000.00	0.81
50001 To 1,00,000	6	1.57	431000.00	1.44
1,00,000 and Above	23	6.01	26512800.00	88.74
Total	383	100.00	29878000.00	100.00

WITHOUT PAN CONSOLIDATION (SHARES)				
No. of Shares or Debentures	Number of Shareholders	% to Total Numbers	Share or Debenture Holding	Total Shareholding
1	2	3	4	5
Up To 500	199	51.96	82670.00	2.77
501 To 1000	98	25.59	91050.00	3.05
1001 To 2000	40	10.44	59350.00	1.99
2001 To 3000	8	2.09	21100.00	0.71
3001 To 4000	4	1.04	14950.00	0.50
4001 To 5000	5	1.31	24300.00	0.81
5001 To 10000	6	1.57	43100.00	1.44
10000 and Above	23	6.01	2651280.00	88.74
Total	383	100.00	2987800.00	100.00

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

Sr .No.	Details of the SBO			Details of the Registered Owner			Details of Holding/ exercise of right of the SBO in the reporting company, Whether direct or Indirect			Date of creation / acquisition of significant beneficial interest	
	(I)			(II)			(III)				(IV)
	Name	PAN/Passport No. in case of a foreign national	Nationality	Name	PAN/Passport No. in case of a foreign national	Nationality	Whether by Virtue of :				
							Shares		%		
							Voting Rights		%		
							Rights of distributable dividend or any other distribution		%		
							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 insertedaccordingly 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.