

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-Jun-18
 - 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:-

Table I - Summary Statement holding of specified securities

Category	Category of shareholder	Nos. of share holders	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 (VII)=(IV)+(V)+(VI)	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 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 (A+B+C)			No. (a)	As a % of total Shares held (b)	No. (a)	As a % of total Shares held (b)	
								Class:Equity	Class:G	Class:H								
(A)	Promoter & Promoter Group	7	2080810	0		2080810	69.64				0	69.64	0	0	0	0	0	2080810
(B)	Public	427	906990	0		906990	30.36				0	30.36	0	0	0	0	0	0
(C)	Non Promoter- Non Public																	
(C1)	Shares underlying DIs		0	0	0	0	0				0	0	0	0	0	0	0	0
(C2)	Shares held by Employee Trusts		0	0		0	0				0	0	0	0	0	0	0	0
	Total		434	2987800	0	2987800	100				0	100	0	0	0	0	0	2080810

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

Category & Name of the	PAN	No. of shareholder	No. of fully paid up equity shares	Partly paid-up equity shares held	Nos. of shares underlying Depository	Total nos. shares held (VII)=(IV)+(V)+(VI)	Shareholding % calculated as per SCRR, (VIII)	Number of Voting Rights held in each class of securities			No. of Shares Underlying	Shareholding, as a % assuming (X)=(VII)+(X)	Number of Locked in shares		Number of Shares pledged or As a % of total		Number of equity shares held (XIV)	
								No of Voting Rights					Total as a % of Total Voting rights	No. (a)	As a % of total	No. (a)		As a % of total
								Class X	Class Y	Class Z								
1	Indian																	
(a)	Individual/Hindu Undivided Family		7	2080810	0	2080810	69.64				0	69.64	0	0.00	0	0.00	2080810	
	SHV DYAL CHUGH	ACUPC6489R		1384080	0	1384080	46.32				0	46.32	0	0.00	0	0.00	1384080	
	SETH RAM CHAND SD CHUGH (HUF)	AADH57757M		566730	0	566730	18.97				0	18.97	0	0.00	0	0.00	566730	
	JYOTSNA CHUGH	ADUPCD711F		50000	0	50000	1.67				0	1.67	0	0.00	0	0.00	50000	
	HARPAL SINGH GILL	AJSPG3869		30000	0	30000	1				0	1.00	0	0.00	0	0.00	30000	
	CHANDAN CHUGH	ACUPC0923G		20000	0	20000	0.67				0	0.67	0	0.00	0	0.00	20000	
	ROHIN CHUGH	ABEPC7932L		20000	0	20000	0.67				0	0.67	0	0.00	0	0.00	20000	
	JATINDER SINGH MAKKAR	ADVPN9359D		10000	0	10000	0.33				0	0.33	0	0.00	0	0.00	10000	
(b)	Central Government/State Government		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 (Specify)		0	0	0	0	0				0	0.00	0	0.00	0	0.00	0	
	Sub Total (A)(1)		7	2080810	0	2080810	69.64				0	69.64	0	0.00	0	0.00	2080810	
2	Foreign																	
(a)	Individual/Non Resident Individual/Foreign 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 (Specify)		0	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 (A)=(A)(1)+(A)(2)		7	2080810	0	2080810	69.64				0	69.64	0	0.00	0	0.00	2080810	

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 % 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)	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 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. (Not applicable) (a)	As a % of total shares held (Not applicable) (b)	
									Class X	Class Y								
	(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				0	0	0	0.00	0	0.00	0
	(b) Venture Capital Funds		0	0	0	0	0	0				0	0	0	0.00	0	0.00	0
	(c) Alternate Investment Funds		0	0	0	0	0	0				0	0	0	0.00	0	0.00	0
	(d) Foreign Venture Capital Investor		0	0	0	0	0	0				0	0	0	0.00	0	0.00	0
	(e) Foreign Portfolio Investors		0	0	0	0	0	0				0	0	0	0.00	0	0.00	0
	(f) Financial Institutions/Banks		0	0	0	0	0	0				0	0	0	0.00	0	0.00	0
	(g) Insurance Companies		0	0	0	0	0	0				0	0	0	0.00	0	0.00	0
	(h) Provident Fund/Pensions Funds		0	0	0	0	0	0				0	0	0	0.00	0	0.00	0
	(i) Any Other Specify		0	0	0	0	0	0				0	0	0	0.00	0	0.00	0
	Sub Total (B)(1)		0	0	0	0	0	0				0	0	0	0.00	0	0.00	0
2	Central Government/State Government/President of India		0	0	0	0	0	0				0	0	0	0.00	0	0.00	0
	Sub Total (B)(2)		0	0	0	0	0	0				0	0	0	0.00	0	0.00	0
3	Non-institutions																	
	(a) 1. Individual Shareholders holding Nominal Share Capital Up to 2 Lacs		414	516590	0		516590	17.29				0	17.29	0	0.00	0	0.00	0
	2. Individual Shareholders holding Nominal Share Capital Above 2 Lacs		9	385400	0		385400	12.9				0	12.9	0	0.00	0	0.00	0
	SHAKUNTLA DEVI	ACMPD3069Q		70000	0		70000	2.34				0	2.34	0	0.00	0	0.00	0
	GILL JASPAL	ATSPG8753F		55800	0		55800	1.87				0	1.87	0	0.00	0	0.00	0
	CHARMAN LAL	4972		50000	0		50000	1.67				0	1.67	0	0.00	0	0.00	0
	JAGIR KAUR	CHDPK2132H		40000	0		40000	1.34				0	1.34	0	0.00	0	0.00	0
	SUMAN	4975		40000	0		40000	1.34				0	1.34	0	0.00	0	0.00	0
	KARAN SHARMA	4974		40000	0		40000	1.34				0	1.34	0	0.00	0	0.00	0
	JASPAL BANSAL	3734		32000	0		32000	1.07				0	1.07	0	0.00	0	0.00	0
	NITIKA	4973		30000	0		30000	1				0	1	0	0.00	0	0.00	0
	(b) NBFCs Registered with RBI		0	0	0		0	0				0	0	0	0.00	0	0.00	0
	(c) Employee Trusts		0	0	0		0	0				0	0	0	0.00	0	0.00	0
	(d) Overseas Depositories (Holding DRs) (Balancing Figure)		0	0	0		0	0				0	0	0	0.00	0	0.00	0
	(e) Any other (Specify)																	
	(e1) Bodies Corporate		2	2000	0		2000	0.07				0	0.07	0	0.00	0	0.00	0
	(e2) Non Resident Indians		0	0	0		0	0				0	0	0	0.00	0	0.00	0
	(e3) Resident Indian Huf		2	3000	0		3000	0.1				0	0.1	0	0.00	0	0.00	0
	(e4) Trusts		0	0	0		0	0				0	0	0	0.00	0	0.00	0
	(e5) Clearing Members/House		0	0	0		0	0				0	0	0	0.00	0	0.00	0
	(e6) Others		0	0	0		0	0				0	0	0	0.00	0	0.00	0
	Sub Total (B)(3)		427	906990	0		906990	30.36				0	30.36	0	0.00	0	0.00	0
	Total Public Shareholding (B)= (B)(1)+(B)(2) + B (3)		427	906990	0		906990	30.36				0	30.36	0	0.00	0	0.00	0

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 (VII)=(IV)+(V)+(VI)	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)	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 encumbered		Number of equity shares held in dematerialized form (Not Applicable)	
								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									
1 Custodian/DOR																			
2 (a) Name of DR Holder (if Available)		0	0	0		0	0				0	0	0	0.00	0	0.00	0		
(a) Employees Benefit Trust (Under SERBI (Share Based Employee Benefit) Regulation 2014)																			
(a) Name of DR Holder (if Available)		0	0	0		0	0				0	0	0	0.00	0	0.00	0		
Total Non Promoter-Non Public Shareholding (C)=(C1)+(C2)		0	0	0		0	0				0	0	0	0.00	0	0.00	0		

PHF LEASING LTD

DISTRIBUTION OF 29878000 EQUITY SHARE CAPITAL AS ON :30/06/2018

Share or Debenture holding Nominal Value	Number of Shareholders	% to Total Numbers	Nominal Value of Each Share : Rs. 10	
			Share or Debenture holding Amount	% to Total Amount
(Rs.)			(Rs.)	
Up To 5,000	208	47.93	874700	2.93
5001 To 10,000	123	29.34	1162500	3.90
10001 To 20,000	23	5.91	615000	2.07
20000 To 30,000	12	2.76	328000	1.11
30000 To 40,000	6	1.38	232500	0.78
40000 To 50,000	3	1.84	360000	1.21
50000 To 1,00,000	3	1.84	517000	1.73
1,00,000 and Above	23	5.67	2772100	9.21
Total	434	100	29878000	100

PHF LEASING LTD

DISTRIBUTION OF 29878000 EQUITY SHARE CAPITAL AS ON :30/06/2018

Nominal Value of Each Share : Rs. 10

Share or Debenture holding Nominal Value (Rs.)	Number of Shareholders	% to Total Numbers	Share or Debenture holding Amount (Rs.)	% to Total Amount
1	2	3	4	5
Up To 5,000	208	47.93	874700	2.93
5001 To 10,000	127	29.26	1192500	3.99
10001 To 20,000	43	9.91	619500	2.07
20001 To 30,000	12	2.76	328000	1.1
30001 To 40,000	6	1.38	232200	0.78
40001 To 50,000	8	1.84	390000	1.31
50001 To 1,00,000	8	1.84	517000	1.73
1,00,000 and Above	22	5.07	25724100	86.1
Total	434	100	29878000	100

(e1) Bodies Corporate							
Sr.No	Folio No	Name of Shareholders	Pan Number	Shares	%	Code	Category
1	1729	CHATHA FINANCIERS LTD	1729	1500	0.05	B3E1	BODY CORPORATES DOMESTIC
2	5063	NORTHERN INDIA CONSULTANTS PVT LTD	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	Category
1	4949	IQBAL SINGH HUF	4949	2500	0.08	B3E3	RESIDENT HUF /APOS
2	5066	DINESH GUPTA KARTA OF	AAEHD8576N	500	0.02	B3E3	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 Capital Above Rs. 1 Lac

Sr.No	Folio No	Name of Shareholders	Pan Number	Shares	%	Code	Category
1	5145	SHAKUNTLA DEVI	ACMPD3069Q	70000	2.34	B3A	RESIDENT ORDINARY
2	5146	GILL JASPAL	ATSPG8753F	55800	1.87	B3A	RESIDENT ORDINARY
3	4972	CHAMAN LAL	4972	50000	1.67	B3A	RESIDENT ORDINARY
4	5134	JAGIR KAUR	CHDPK2132H	40000	1.34	B3A	RESIDENT ORDINARY
5	4975	SUMAN	4975	40000	1.34	B3A	RESIDENT ORDINARY
6	4974	KARAN SHARMA	4974	40000	1.34	B3A	RESIDENT ORDINARY
7	3734	JASPAL BANSAL	3734	32000	1.07	B3A	RESIDENT ORDINARY
8	4973	NITIKA	4973	30000	1	B3A	RESIDENT ORDINARY
9	3949	SHIVALI BANSAL	3949	27600	0.92	B3A	RESIDENT ORDINARY
10	4644	NITIKA SHIKHA CHUGH	ALVPC3785C	20000	0.67	B3A	RESIDENT ORDINARY
11	4780	GURVINDER KAUR	AGZPK7771R	19300	0.65	B3A	RESIDENT ORDINARY
12	4781	AWADH KISHORE SINGH	AYVPS9639Q	18700	0.63	B3A	RESIDENT ORDINARY
13	4785	KULDEEP BHANDARI	ADGPB1123N	18700	0.63	B3A	RESIDENT ORDINARY
14	5027	VIJAY KUMAR	ANMPK8214B	15500	0.52	B3A	RESIDENT ORDINARY
15	1185	GURNAM SINGH	EFIPS0093N	13000	0.44	B3A	RESIDENT ORDINARY
16	3735	SHIVALI BANSAL	3735	11000	0.37	B3A	RESIDENT ORDINARY
	Total			501600			
	Physical	16		501600			
	Demat	0		0			

Individual Shareholders Holding Nominal Share Capital Upto Rs. 1 Lac

	Physical	407		400390			
	Demat	0		0			
	Total Recods	407	Total Shares	400390			