

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 31/12/2018
- 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 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 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:Equity	Total								
(I)	(II)	(III)	(IV)	(V)	(VI)	(VII)=(IV)+(V)+(VI)	(VIII)	(IX)			(X)	(XI)= (VII)+(X)	(XII)		(XIII)		(XIV)	
(A)	Promoter & Promoter Group	7	2119980	0		2119980	70.95				0	70.95	0	0	0	0	2080810	
(B)	Public	401	867820	0		867820	29.05				0	29.05	0	0	0	0	2000	
(C)	Non Promoter- Non Public																	
(C1)	Shares underlying DRs	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	
	Total	408	2987800	0		2987800	100				0	100	0	0	0	0	2082810	

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

	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 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)	
1	Indian																		
(a)	Individual/Hindu Undivided Family		7	2119980	0		2119980	70.95				0	70.95	0	0.00	0	0.00	2080810	
	SHIV DYAL CHUGH	ACUPC6489R		1423250	0		1423250	47.64				0	47.64	0	0.00	0	0.00	1384080	
	SETH RAM CHAND SD CHUGH (HUF) .	AADHS7757M		566730	0		566730	18.97				0	18.97	0	0.00	0	0.00	566730	
	JYOTSNA CHUGH	ADUPC0711F		50000	0		50000	1.67				0	1.67	0	0.00	0	0.00	50000	
	HARIPAL SINGH GILL	AJSPG3869J		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	ADYPM9359D		10000	0		10000	0.33				0	0.33	0	0.00	0	0.00	10000	
(b)	Central Government/State 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)		0	0	0		0	0				0	0.00	0	0.00	0	0.00	0	
	Sub Total (A)(1)		7	2119980	0		2119980	70.95				0	70.95	0	0.00	0	0.00	2080810	
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	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	2119980	0		2119980	70.95				0	70.95	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 % 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 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 dematerializ ed form	
									No of Voting Rights					Total as a % of Total Voting rights	No. (a)	As a % of total Shar es held (b)	No. (Not applicable) (a)		As a % of total shares held (Not applic able) (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			0	0	0	0.00	0	0.00	0	0.00	
	(b) Venture Capital Funds		0	0	0	0	0	0			0	0	0	0.00	0	0.00	0	0.00	
	(c) Alternate Investment Funds		0	0	0	0	0	0			0	0	0	0.00	0	0.00	0	0.00	
	(d) Foreign Venture Capital Investor		0	0	0	0	0	0			0	0	0	0.00	0	0.00	0	0.00	
	(e) Foreign Portfolio Investors		0	0	0	0	0	0			0	0	0	0.00	0	0.00	0	0.00	
	(f) Financial Institutions/Banks		0	0	0	0	0	0			0	0	0	0.00	0	0.00	0	0.00	
	(g) Insurance Companies		0	0	0	0	0	0			0	0	0	0.00	0	0.00	0	0.00	
	(h) Providend Fund/Pensions Funds		0	0	0	0	0	0			0	0	0	0.00	0	0.00	0	0.00	
	(i) Any Other Specify		0	0	0	0	0	0			0	0	0	0.00	0	0.00	0	0.00	
	Sub Total (B)(1)		0	0	0	0	0	0			0	0	0	0.00	0	0.00	0	0.00	
2	Central Government/State Government/President of India		0	0	0	0	0	0			0	0	0	0.00	0	0.00	0	0.00	
	Sub Total (B)(2)		0	0	0	0	0	0			0	0	0	0.00	0	0.00	0	0.00	
3	Non-Institutions																		
	(a) 1. Individual Shareholders holding Nominal Share Capital Up to 2 Lacs		384	403720	0	0	403720	13.51			0	13.51	0	0.00	0	0.00	0	0.00	
	2. Individual Shareholders holding Nominal Share Capital Above 2 Lacs		13	458100	0	0	458100	15.33			0	15.33	0	0.00	0	0.00	0	0.00	
	SHAKUNTLA DEVI	ACMPD3069Q		70000	0	0	70000	2.34			0	2.34	0	0.00	0	0.00	0	0.00	
	GILL JASPAL	ATSPG8753F		55800	0	0	55800	1.87			0	1.87	0	0.00	0	0.00	0	0.00	
	CHAMAN LAL	4972		50000	0	0	50000	1.67			0	1.67	0	0.00	0	0.00	0	0.00	
	SUMAN	4975		40000	0	0	40000	1.34			0	1.34	0	0.00	0	0.00	0	0.00	
	KARAN SHARMA	4974		40000	0	0	40000	1.34			0	1.34	0	0.00	0	0.00	0	0.00	
	JASPAL BANSAL	3734		32000	0	0	32000	1.07			0	1.07	0	0.00	0	0.00	0	0.00	
	NITIKA	4973		30000	0	0	30000	1			0	1	0	0.00	0	0.00	0	0.00	
	(b) NBFCs Registered with RBI		0	0	0	0	0	0			0	0	0	0.00	0	0.00	0	0.00	
	(c) Employee Trusts		0	0	0	0	0	0			0	0	0	0.00	0	0.00	0	0.00	
	(d) Overseas Depositories (Holding DRs) (Balancing Figure)		0	0	0	0	0	0			0	0	0	0.00	0	0.00	0	0.00	
	(e) Any other (Specity)																		
	(e1) Bodies Corporate		2	2500	0	0	2500	0.08			0	0.08	0	0.00	0	0.00	0	0.00	
	(e2) Non Resident Indians		0	0	0	0	0	0			0	0	0	0.00	0	0.00	0	0.00	
	(e3) Resident Indian Huf		2	3500	0	0	3500	0.12			0	0.12	0	0.00	0	0.00	0	0.00	
	(e4) Trusts		0	0	0	0	0	0			0	0	0	0.00	0	0.00	0	0.00	
	(e5) Clearing Members/House		0	0	0	0	0	0			0	0	0	0.00	0	0.00	0	0.00	
	(e6) Others		0	0	0	0	0	0			0	0	0	0.00	0	0.00	0	0.00	
	Sub Total (B)(3)		401	867820	0	0	867820	29.05			0	29.05	0	0.00	0	0.00	0	0.00	
	Total Public Shareholding (B)= (B)(1)+(B)(2) + B (3)		401	867820	0	0	867820	29.05			0	29.05	0	0.00	0	0.00	0	0.00	

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 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)	
									No of Voting Rights				Total as a % of Total Voting rights
									Class X	Class Y	Total		
	(I)	(II)	(III)	(IV)	(V)	(VI)	(VII)=(IV)+(V)+(VI)	(VIII)	(IX)			(X)	
1	Custodian/DR												
(a)	Name of DR Holder (if Available)		0	0	0		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		0	0					0
	Total Non Promoter Non Public Shareholding (C)= (C)(1)+(C)(2)		0	0	0		0	0					0

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 dematerializ ed form (Not Applicable)
	No.	As a % of total Shar es held	No. (Not applicable)	As a % of total share s held (Not applic able)	
(XI)= (VII)+(X)	(XII)		(XIII)		(XIV)
0	0	0.00	0	0.00	0
0	0	0.00	0	0.00	0
0	0	0.00	0	0.00	0

PHF LEASING LTD.

DISTRIBUTION OF 29878000 EQUITY SHARE CAPITAL AS ON :31/12/2018

Nominal Value of Each Share : Rs. 10

Share or Debenture holding (Rs.)	Number of Shareholders	% to Total Numbers	Share or Debenture holding (Rs.)	% to Total Amount
1	2	3	4	5
Up To 5,000	199	48.77	834700	2.79
5001 To 10,000	116	28.43	1086500	3.64
10001 To 20,000	42	10.29	604500	2.02
20001 To 30,000	11	2.7	301000	1.01
30001 To 40,000	5	1.23	182500	0.61
40001 To 50,000	7	1.72	340000	1.14
50001 To 1,00,000	6	1.47	403000	1.35
1,00,000 and Above	22	5.39	26125800	87.44
Total	408	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	1204230000126410	NORTHERN INDIA CONSULTANTS PRIVATE LIMITED	AAACN4590M	1000	0.03	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	1204230000124198	DINESH GUPTA HUF	AAEHD8576N	1000	0.03	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

0	Institutions						
Sr.No	Folio No	Name of Shareholders	Pan Number	Shares	%	Code	Category

Individual Shareholders Holding Nominal Share Captial 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	4975	SUMAN	4975	40000	1.34	B3A	RESIDENT ORDINARY
5	4974	KARAN SHARMA	4974	40000	1.34	B3A	RESIDENT ORDINARY
6	3734	JASPAL BANSAL	3734	32000	1.07	B3A	RESIDENT ORDINARY
7	4973	NITIKA	4973	30000	1	B3A	RESIDENT ORDINARY
8	1185	GURNAM SINGH	EFIPS0093N	28000	0.94	B3A	RESIDENT ORDINARY
9	3949	SHIVALI BANSAL	3949	27600	0.92	B3A	RESIDENT ORDINARY
10	4780	GURVINDER KAUR	AGZPK7771R	21800	0.73	B3A	RESIDENT ORDINARY
11	4781	AWADH KISHORE SINGH	AYVPS9639Q	21700	0.73	B3A	RESIDENT ORDINARY
12	4785	KULDEEP BHANDARI	ADGPB1123N	20700	0.69	B3A	RESIDENT ORDINARY
13	5027	VIJAY KUMAR	ANMPK8214B	20500	0.69	B3A	RESIDENT ORDINARY
14	4644	NITIKA SHIKHA CHUGH	ALVPC3785C	20000	0.67	B3A	RESIDENT ORDINARY
15	5110	AMIT SANKHYAN	BWLPS0155C	13500	0.45	B3A	RESIDENT ORDINARY
16	3735	SHIVALI BANSAL	3735	11000	0.37	B3A	RESIDENT ORDINARY
	Total			502600			
	Physical	16		502600			
	Demat	0		0			
Individual Shareholders Holding Nominal Share Captial Upto Rs. 1 Lac							
	Physical	379		358220			
	Demat	2		1000			
	Total Recods	381	Total Shares	359220			