

**DISTRIBUTION SCHEDULE**  
( To be made out for each class of security )

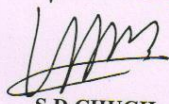
**PHF LEASING LIMITED**

Distribution of Equity Shares as on September 30<sup>th</sup>, 2013. Total nominal value Rs. 2,98,78,000. Nominal value of each Share of Rs.10/- .Total number of Shares 29,87,800. Paid up value per share Rs.10/-.

**TABLE 1**  
(Distribution of Holdings)

SHAREHOLDING OF NOMINAL VALUE OF	SHARE HOLDERS		SHARE AMOUNT	
	RS.	NUMBER	% TO TOTAL	IN RS.
UPTO 5,000	156	37.65	7,05,700.00	2.36
5,001 10,000	120	28.78	11,12,000.00	3.72
10,001 20,000	84	20.14	12,47,000.00	4.17
20,001 30,000	12	2.88	3,26,000.00	1.09
30,001 40,000	5	1.20	1,88,200.00	0.63
40,001 50,000	4	0.96	1,95,000.00	0.65
50,001 1,00,000	11	2.64	9,82,000.00	3.29
1,00,001 AND ABOVE	24	5.76	2,51,22,100.00	84.08
<b>TOTAL</b>	<b>416</b>	<b>100.00</b>	<b>2,98,78,000.00</b>	<b>100.00</b>

\_\_\_\_\_  
**J.S.MAKKAR**  
(Director)

  
**S.D.CHUGH**  
(Mg. Director)

**PHF LEASING LTD**  
**SHAREHOLDING PATTERN**  
**DISTRIBUTION OF SHAREHOLDING AS ON QUARTER ENDING 30<sup>TH</sup> SEPTEMBER 2013.**


Category Code	Category of shareholder	NO. OF SHARE-HOLDERS	TOTAL NO OF SHARES	NO. OF SHARES HELD IN D-MOD	TOTAL SHAREHOLDING AS A % OF TOTAL NO. OF SHARES As a % of (A+B)	As a % of A+B+C	Shares pledged or otherwise Encumbered
(A)	SHAREHOLDING OF PROMOTOR AND PROMOTER GROUP						
(1)	Indian Individual/HUF	9	20,40,510	NIL	68.29	68.29	
(b)	Central Government/State Government(s)						
(c)	Body Corporate	1	54,6001	NIL	1.83	1.83	
(d)	Financial Institutions/Banks						
(e)	Any Other (Specify)						
	SUB TOTAL (A) (1)	10	20,95,110	NIL	70.12	70.12	
(1)	Foreign						
(a)	Individual (Non Resident Individuals/Foreign Individ.						
(b)	Body Corporate						
(c)	Institutions						
(d)	Any Other (Specify)						
	SUB TOTAL (A) (2)						
	Total Shareholding of Promoter and Promoter Group (A) =A(1)+A(2)	10	20,95,110	NIL	70.12	70.12	

**J.S.MAKKAR**  
(Director)

**S.D.CHUGH**  
(Mg. Director)

PUBLIC SHAREHOLDING									
(B)	(1)	Institutions							
(a)	(1)	Mutual Funds/UTI							
(b)	(1)	Financial Institutions/Bank							
(c)	(1)	Central Government/State Government(s)							
(d)	(1)	Venture Capital Funds							
(e)	(1)	Insurance Companies							
(f)	(1)	Foreign Institutional Investors							
(g)	(1)	Foreign Venture Capital Investors							
(h)	(1)	Welfare Society	1	75,000	NIL	2.51		2.51	
SUB-TOTAL (B) (1)									
(2)	(1)	Non-Institutions	1	75,000		2.51		2.51	
(a)	(1)	Bodies Corporate	3	1,06,100	NIL	3.55		3.55	
(b)	(1)	Individuals- i. Individual shareholders holding Nominal Share Capital upto Rs.1 lakh. ii. Individual shareholders holding Nominal Share Capital in excess of Rs.1 lakh.	393	4,33,990	NIL	14.53		14.53	
(c)	(1)	Any Other (specify)	9	2,77,600	NIL	9.29		9.29	
SUB-TOTAL (B) (2)									
			405	8,17,690	NIL	27.37		27.37	

**J.S. MAKKAR**  
(Director)

  
**S.D. CHUGH**  
(Mg. Director)

Total Public Shareholding (B) = (B) (1)+(B) (2)	406	8,92,690	NIL	29.88	29.88
TOTAL (A)+(B)	416	29,87,800	NIL	100.00	100.00
(C) SHARES HELD BY CUSTODIANS AND AGAINST WHICH DEPOSITORY RECEIPTS HAVE BEEN ISSUED	NIL	NIL	NIL	NIL	NIL
GRAND TOTAL	416	29,87,800	NIL	100.00	100.00

**J.S.MAKKAR**  
(Director)

**S.D.CHUGH**  
(Mg. Director)