

(I) (a) STATEMENT SHOWING SHAREHOLDING PATTERN

Name of the Company: P K LEASING & FINANCE LTD.
Scrip Code: Name of the Scrip:
Quarter Ended: 30/09/2015

Class of security:

Page: 1

Partly paid-up shares:- No. of partly As a % of total no. As a % of total no.
 paid-up shares of partly paid-up of shares of the
 shares company

Held by
promoter/promoter
group

Held by public
Total - D

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Outstanding convertible securities:-	No. of outstanding securities	As a % of total no. of outstanding convertible securities	As a % of total no. of shares of the company, assuming full conversion of the convertible securities
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Held by
promoter/promoter
group

Held by public
Total - E

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Warrants:-	No. of warrants	As a % of total no. of warrants	As a % of total no. of shares of the company, assuming full conversion of warrants
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Held by
promoter/promoter
group

Held by public
Total - F

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Total paid-up capital of the company, assuming full conversion of warrants and convertible securities	3110400		
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Category Code	Category of Shareholders	Number of shareholders	Total number of shares of	Number of shares held in Demat Form	As a % of (A+B)	As a % of (A+B+c)	Number of Pledged shares	As a percentage (ix)=(viii/iv*100)
(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)	(viii)	(ix)
(A)	Total Shareholding of Promoter & Promoter Group							
(1)	Indian							
(a)	Individual/HUF	13	345000	293700	11.092	11.092	Nil	Nil
(b)	Central Govt./ State Govt.	Nil	Nil	Nil	Nil	Nil	Nil	Nil
(c)	Bodies Corporate	Nil	Nil	Nil	Nil	Nil	Nil	Nil
(d)	Fin.Institutions / Bank	Nil	Nil	Nil	Nil	Nil	Nil	Nil
(e)	Any Other	Nil	Nil	Nil	Nil	Nil	Nil	Nil
	Sub-Total of (A) (1)	13	345000	293700	11.092	11.092	Nil	Nil
(2)	Foreign							
(a)	Individuals (NRIs/Foreign)	Nil	Nil	Nil	Nil	Nil	Nil	Nil
(b)	Bodies Corporate	Nil	Nil	Nil	Nil	Nil	Nil	Nil
(c)	Institutions	Nil	Nil	Nil	Nil	Nil	Nil	Nil
(d)	Qualified Foreign Investors	Nil	Nil	Nil	Nil	Nil	Nil	Nil
(e)	Any Other	Nil	Nil	Nil	Nil	Nil	Nil	Nil
	Sub-Total of (A) (2)	Nil	Nil	Nil	Nil	Nil	Nil	Nil
	Shareholding of Promoter & Promoter Group (A) = A1+A2	13	345000	293700	11.092	11.092	Nil	Nil
(B)	Public Shareholding							
(1)	Institutions							
(a)	Mutual Funds / UTI	Nil	Nil	Nil	Nil	Nil	NA	NA
(b)	Fin.Institutions / Banks	Nil	Nil	Nil	Nil	Nil	NA	NA
(c)	Central Govt./ State Govt.	Nil	Nil	Nil	Nil	Nil	NA	NA
(d)	Venture Capital	Nil	Nil	Nil	Nil	Nil	NA	NA
(e)	Insurance Company	Nil	Nil	Nil	Nil	Nil	NA	NA
(f)	Foreign Inst.Investors	Nil	Nil	Nil	Nil	Nil	NA	NA
(g)	Foreign VC Investors	Nil	Nil	Nil	Nil	Nil	NA	NA
(h)	QFI - Corporate	Nil	Nil	Nil	Nil	Nil	NA	NA
(1)	Any Other	Nil	Nil	Nil	Nil	Nil	NA	NA
	Sub-Total (B) (1)	Nil	Nil	Nil	Nil	Nil	NA	NA
(2)	Non-Institutions							
(a)	Bodies Corporate	42	1032650	1032450	33.200	33.200	NA	NA
(b)	Individuals							
	i.Individual Shareholders Holding Nominal Share Upto Rs.1 Lakh	113	434850	374750	13.981	13.981	NA	NA
	ii.Individual Shareholders Holding Nominal Share greater than Rs.1 Lakh	22	1297400	1297400	41.712	41.712	NA	NA
(c)	QFI - Individual	Nil	Nil	Nil	Nil	Nil	NA	NA
(d)	Any Other							
	Clearing Memb/Clearing Cor	1	500	500	0.016	0.016	NA	NA
	Sub-Total (B) (2)	178	2765400	2705100	88.908	88.908	NA	NA
	Total Public Shareholding (B) = (B) (1) + (B) (2)	178	2765400	2705100	88.908	88.908	NA	NA
	TOTAL (A)+(B)	191	3110400	2998800	100.000	100.000	Nil	Nil
(C)	Shares held by Custodians And against which DRs have been issued	Nil	Nil	Nil	Nil	Nil	NA	NA
(1)	Promoter and Promoter group	Nil	Nil	Nil	Nil	Nil	NA	NA
(2)	Public	Nil	Nil	Nil	Nil	Nil	NA	NA
	GRAND TOTAL (A)+(B)+(C)	191	3110400	2998800	100.000	100.000	Nil	Nil

P K LEASING & FINANCE LTD.

(I) (b) Statement showing holding of securities (including shares, warrants, convertible securities) of persons belonging to the category [Promoter & Promoter Group] As on 30/09/2015

Page: 1

Srl.	Name of the shareholder	Details of Shares Held		Encumbered shares(*)			Details of warrants		Details of Convertible Securities		Total shares (including underlying shares assuming full conversion of warrants and convertible securities) as a % of diluted share capital
		Number of Shares held	As a % of grand total (A)+(B)+(C)	Number of Pledged Shares held	As a percentage	As a % of grand total (A)+(B)+(C) of sub-clause (I) (a)	Number of Warrants held	As a % of total number of warrants of the same Class	Number of convertible securities held	%w.r.t. total number of convertible securities of the same class	
(i)	(ii)	(iii)	(iv)	(v)	(vi)=(v)/(iii)*100	(vii)	(viii)	(ix)	(x)	(xi)	(xii)
1.	ABHAY AGARWAL	107000	3.440	0	0.000	0.000	0	0.000	0	0.000	3.440
2.	ANIL KUMAR AGARWAL	11600	0.373	0	0.000	0.000	0	0.000	0	0.000	0.373
3.	CHANDRAKALA DEVI AGARWAL	10600	0.341	0	0.000	0.000	0	0.000	0	0.000	0.341
4.	DEEPAK KUMAR AGARWAL	3200	0.103	0	0.000	0.000	0	0.000	0	0.000	0.103
5.	LAXMI DEVI AGARWAL	18700	0.601	0	0.000	0.000	0	0.000	0	0.000	0.601
6.	MAINA DEVI AGARWAL	17000	0.547	0	0.000	0.000	0	0.000	0	0.000	0.547
7.	MANJU DEVI AGARWAL	31300	1.006	0	0.000	0.000	0	0.000	0	0.000	1.006
8.	NAND KISHORE AGARWAL	7300	0.235	0	0.000	0.000	0	0.000	0	0.000	0.235
9.	RAJENDRA KUMAR AGARWAL	14500	0.466	0	0.000	0.000	0	0.000	0	0.000	0.466
10.	RAMAUTAR AGARWAL	43500	1.399	0	0.000	0.000	0	0.000	0	0.000	1.399
11.	RUCHI AGARWAL	39000	1.254	0	0.000	0.000	0	0.000	0	0.000	1.254
12.	SHYAM SUNDAR AGARWAL	30000	0.965	0	0.000	0.000	0	0.000	0	0.000	0.965
13.	SURYAKANT AGARWAL	11300	0.363	0	0.000	0.000	0	0.000	0	0.000	0.363
TOTAL		345000	11.092	0	0.000	0.000	Nil	Nil	Nil	Nil	11.092

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(I) (c) (i) Statement showing holding of securities (including shares, warrants, convertible securities) of persons belonging to the category [PUBLIC] and holding more than 1.000(%) of the total number of shares as on 30/09/2015

Page: 1

Srl. Name(s) of the shareholder	Number of Shares held	Shares as a percentage of total number of shares (i.e., Grand Total (A)+(B)+(C) indicated in Statement at para (I) (a) above)	Details of Warrants		Details of convertible securities held	convertible Securities %w.r.t. total number of convertible securities of the same class	Total shares (including underlying shares assuming full conversion of warrants and convertible securities) as a % of diluted share capital
			Number of Warrants held	As a % of total warrants of the same Class			
1. BASUKINATH BARTER PVT. LTD.	60400	1.942	0	0.000	0	0.000	1.942
2. DIGANTA TECHNOLOGY PRIVATE LIMITED	36000	1.157	0	0.000	0	0.000	1.157
3. HANDSOME MERCHANTS PRIVATE LIMITED	75000	2.411	0	0.000	0	0.000	2.411
4. MSP SPONGE IRON LIMITED	35000	1.125	0	0.000	0	0.000	1.125
5. NAKSHATRA COMMERCIAL PRIVATE LIMITED	42500	1.366	0	0.000	0	0.000	1.366
6. PRIYA VINCOM PRIVATE LIMITED	90000	2.894	0	0.000	0	0.000	2.894
7. SRIJAN VYAPAR PVT. LTD.	31490	1.012	0	0.000	0	0.000	1.012
8. SWARN GANGA TRADING PVT. LTD.	39550	1.272	0	0.000	0	0.000	1.272
9. ZOOM SYSTEMS PRIVATE LIMITED	270900	8.709	0	0.000	0	0.000	8.709
10. BIKRAM CHAKRABORTY	35300	1.135	0	0.000	0	0.000	1.135
11. LATA DEVI KHEMKA	70000	2.251	0	0.000	0	0.000	2.251
12. MAHESH KUMAR MITTAL	491210	15.793	0	0.000	0	0.000	15.793
13. MANOJ KUMAR AGARWAL	36000	1.157	0	0.000	0	0.000	1.157
14. NETAI CHAND SEAL	42590	1.369	0	0.000	0	0.000	1.369
15. PARTHA DAS	58300	1.874	0	0.000	0	0.000	1.874
16. RAJENDRA PRASAD SHAH	123200	3.961	0	0.000	0	0.000	3.961
17. VIKAS MITTAL	80450	2.586	0	0.000	0	0.000	2.586
18. VIKAS MITTAL (HUF) .	130950	4.210	0	0.000	0	0.000	4.210
TOTAL	1748840	56.226	Nil	Nil	Nil	Nil	56.226

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(I) (c) (ii) Statement showing holding of securities (including shares, warrants, convertible securities) of persons (together with PAC) belonging to the category [PUBLIC] and holding more than 5.000(%) of the total number of shares of the company as on 30/09/2015

Page: 1

Srl. Name(s) of the shareholder and the Persons Acting in Concert (PAC) with them	Number of Shares held	Shares as a percentage of total number of shares (i.e., Grand Total (A)+(B)+(C) indicated in Statement at para (I) (a) above)	Details of Warrants		Details of convertible securities held	convertible Securities %w.r.t. total number of convertible securities of the same class	Total shares (including underlying shares assuming full conversion of warrants and convertible securities) as a % of diluted share capital
			Number of Warrants held	As a % of total warrants of the same Class			
1. ZOOM SYSTEMS PRIVATE LIMITED	270900	8.709	0	0.000	0	0.000	8.709
2. MAHESH KUMAR MITTAL	491210	15.793	0	0.000	0	0.000	15.793
TOTAL	762110	24.502	Nil	Nil	Nil	Nil	24.502

P K LEASING & FINANCE LTD.

(I) (d) STATEMENT SHOWING DETAILS OF LOCKED-IN SHARES AS ON 30/09/2015

Page: 1

Srl. Name(s) of the Shareholder	Category of Shareholders (Promoter/ Public)	Number of Locked-in Shares	% to Total
1.		Nil	Nil

Srl.	Type of Outstanding DR (ADRs, GDRs, SDRs, etc)	Number of Outstanding DRs	Number of Shares underlying outstanding DRs	Shares underlying Outstanding DRs as a Percentage of total number of shares (ie. Grand total (A)+(B)+ (C) indicated in Statement at para (I) (a) above)
1.	Nil	Nil	Nil	Nil

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(II) (b) STATEMENT SHOWING DETAILS OF DEPOSITORY RECEIPTS (DRs), WHERE UNDERLYING SHARES HELD BY 'PROMOTER/PROMOTER GROUP' ARE IN EXCESS OF 1% OF THE TOTAL NO.OF SHARES

Page: 1

Srl.	Name of the DR Holder	Type of outstanding DR (ADRs,GDRs SDRs,etc.) DRs	Number of Shares Underlying outstanding DRs	Shares underlying Outstanding DRs as Percentage of total number of shares (ie. Grand total (A)+(B)+(C) indicated in statement at para (I) (a) above
1.	Nil	Nil	Nil	Nil
2.	Nil	Nil	Nil	Nil
TOTAL		Nil	Nil	Nil

