

Format of holding of specified securities

Annexure - I

- 1 **Name of Listed Entity : P K LEASING & FINANCE LTD.**
- 2 Scrip Code/Name of Scrip/Class of Security :
- 3 Share Holding Pattern Filed under: Reg. 31(1) (b) : **Quarter Ended 31/12/2018**
- 4 Declaration:

	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 receipt 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

- 5 The tabular format for disclosure of holding of specified securities is as follows:-

Table I - Summary Statement holding of specified securities

Category (I)	Category of shareholder (II)	Nos. of shareholders (III)	No. of fully paid-up equity shares held (IV)	No. of partly paid-up equity shares held (V)	No. of shares underlying Depository Receipt (VI)	Total nos. shares held (VII) = (IV)+(V)+(VI)	Shareholding as a % of total no. of shares (calculated as per SCRR, 1957) (VIII) As a % of (A+B+C2)	Number of Voting Rights held in each class of securities (IX)			No. of Shares Underlying convertible securities (including Warrants) (X)	Shareholding as a % assuming full conversion of convertible securities (as a percentage of diluted share capital) (XI)=(VII)+(X) as a % of (A+B+C)	Number of Locked in shares (XII)		Number of Shares pledged or otherwise encumbered (XIII)		Number of equity shares held in dematerialized form (XIV)	
								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 eg:x	Class eg:y	Total								
(A)	Promoter & Promoter Group	13	345000	0	0	345000	11.092	345000	0	345000	11.092	0	11.092	0	0.000	0	0.000	345000
(B)	Public	174	2765400	0	0	2765400	88.908	2765400	0	2765400	88.908	0	88.908	0	0.000	0	0.000	2705100
(C)	Non Promoter - Non Public																	
(C1)	Shares underlying DRs																	
(C2)	Shares held by Employee Trusts																	
	TOTAL	187	3110400	0		3110400	100.000	3110400	0	3110400	100.000	0	100.000	0	0.000	0	0.000	3050100

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

	Category & Name of shareholders (I)	PAN (II)	Nos. of shareholders (III)	No. of fully paid-up equity shares held (IV)	No. of partly paid-up equity shares held (V)	Nos. of shares underlying Depository Receipt (VI)	Total nos. shares held (VII) = (IV)+(V)+(VI)	Shareholding % calculated as per SCRR, 1957 As a % of (A+B+CZ) (VIII)	Number of Voting Rights held in each class of securities (X)			No. of Shares Underlying Outstanding convertible securities (Including Warrants) (X)	Shareholding as a % assuming full conversion of convertible securities (as a percentage of diluted share capital) (XI) = (VII)+(X) as a % of	Number of Locked in shares (XII)		Number of Shares pledged or otherwise encumbered (XIII)		Number of equity shares held in dematerialized form (XIV)	
									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 Shares held (b)
									Class x	Class y	Total								
(1)	Indian		0	0	0	0	0	0.000	0	0	0	0.000	0	0.000	0	0.000	0	0	
(a)	Individuals/Hindu undivided Family		13	345000	0	0	345000	11.092	345000	0	345000	11.092	0	11.092	0	0.000	0	0.000	345000
	ABHAY AGARWAL		0	107000	0	0	107000	3.440	107000	0	107000	3.440	0	3.440	0	0.000	0	0.000	107000
	ANIL KUMAR AGARWAL		0	11600	0	0	11600	0.373	11600	0	11600	0.373	0	0.373	0	0.000	0	0.000	11600
	CHANDRAKALA DEVI AGARWAL		0	10600	0	0	10600	0.341	10600	0	10600	0.341	0	0.341	0	0.000	0	0.000	10600
	DEEPAK KUMAR AGARWAL		0	3200	0	0	3200	0.103	3200	0	3200	0.103	0	0.103	0	0.000	0	0.000	3200
	LUXMI DEVI AGARWAL		0	18700	0	0	18700	0.601	18700	0	18700	0.601	0	0.601	0	0.000	0	0.000	18700
	MAINA DEVI AGARWAL		0	17000	0	0	17000	0.547	17000	0	17000	0.547	0	0.547	0	0.000	0	0.000	17000
	MANJU DEVI AGARWAL		0	31300	0	0	31300	1.006	31300	0	31300	1.006	0	1.006	0	0.000	0	0.000	31300
	NAND KISHORE AGARWAL		0	7300	0	0	7300	0.235	7300	0	7300	0.235	0	0.235	0	0.000	0	0.000	7300
	RAJENDRA KUMAR AGARWAL		0	14500	0	0	14500	0.466	14500	0	14500	0.466	0	0.466	0	0.000	0	0.000	14500
	RAMAUTAR AGARWAL		0	43500	0	0	43500	1.399	43500	0	43500	1.399	0	1.399	0	0.000	0	0.000	43500
	RUCHI AGARWAL		0	39000	0	0	39000	1.254	39000	0	39000	1.254	0	1.254	0	0.000	0	0.000	39000
	SHYAM SUNDER AGARWAL		0	30000	0	0	30000	0.965	30000	0	30000	0.965	0	0.965	0	0.000	0	0.000	30000
	SURYAKANT AGARWAL		0	11300	0	0	11300	0.363	11300	0	11300	0.363	0	0.363	0	0.000	0	0.000	11300
(b)	Central Government/State Government(s)		0	0	0	0	0	0.000	0	0	0	0.000	0	0.000	0	0.000	0	0.000	0
(c)	Financial Institutions/Banks		0	0	0	0	0	0.000	0	0	0	0.000	0	0.000	0	0.000	0	0.000	0
(d)	Any Other		0	0	0	0	0	0.000	0	0	0	0.000	0	0.000	0	0.000	0	0.000	0
	Bodies Corporate		0	0	0	0	0	0.000	0	0	0	0.000	0	0.000	0	0.000	0	0.000	0
	Trusts		0	0	0	0	0	0.000	0	0	0	0.000	0	0.000	0	0.000	0	0.000	0
	Clearing Members		0	0	0	0	0	0.000	0	0	0	0.000	0	0.000	0	0.000	0	0.000	0
	Sub-Total (A)(1)		13	345000	0	0	345000	11.092	345000	0	345000	11.092	0	11.092	0	0.000	0	0.000	345000
(2)	Foreign		0	0	0	0	0	0.000	0	0	0	0.000	0	0.000	0	0.000	0	0.000	0
(a)	Individuals (Non-Resident Individuals/Foreign Individuals)		0	0	0	0	0	0.000	0	0	0	0.000	0	0.000	0	0.000	0	0.000	0
(b)	Government		0	0	0	0	0	0.000	0	0	0	0.000	0	0.000	0	0.000	0	0.000	0
(c)	Institutions		0	0	0	0	0	0.000	0	0	0	0.000	0	0.000	0	0.000	0	0.000	0
(d)	Foreign Portfolio Investor		0	0	0	0	0	0.000	0	0	0	0.000	0	0.000	0	0.000	0	0.000	0
(e)	Any Other		0	0	0	0	0	0.000	0	0	0	0.000	0	0.000	0	0.000	0	0.000	0
	OCBs		0	0	0	0	0	0.000	0	0	0	0.000	0	0.000	0	0.000	0	0.000	0
	Sub-Total (A)(2)		0	0	0	0	0	0.000	0	0	0	0.000	0	0.000	0	0.000	0	0.000	0
	Total Shareholding of Promoter and Promoter Group (A)=(A)(1)+(A)(2)		13	345000	0	0	345000	11.092	345000	0	345000	11.092	0	11.092	0	0.000	0	0.000	345000

Table III - Statement showing shareholding pattern of the Public shareholder

Category & Name of shareholder (A)	PAN (B)	No. of shares held (C)	No. of shares held by the pledger (D)	No. of shares held by the pledger (E)	No. of shares held by the pledger (F)	Total no. shares held (G) (C+E+F+D)	Shareholding % (H) (G/1000000)	Number of Voting Rights held in each class of securities (I)			No. of Shares Underlying Outstanding convertible securities (including warrants) (J)	Shareholding as % (K) (assuming full conversion of convertible securities (J) + (H)) (2000 to a % of (H+J-C))	Number of Locked in shares (L)			Number of Shares pledged or other wise encumbered (M)	Number of Shares held by the pledger (N)		
								No. of Voting Rights					Total no. % of Total Voting rights (K)	No. (O)	As % of total Shares held (P)			No. (Q)	As % of total Shares held (R)
								Class X	Class Y	Total									
(a) Institutions		0	0	0	0	0	0.000	0	0	0	0.000	0	0	0	0	0	0		
(a) Mutual Funds		0	0	0	0	0	0.000	0	0	0	0.000	0	0	0	0	0	0		
(b) Venture Capital Funds		0	0	0	0	0	0.000	0	0	0	0.000	0	0	0	0	0	0		
(c) Alternate Investment Funds		0	0	0	0	0	0.000	0	0	0	0.000	0	0	0	0	0	0		
(d) Foreign Venture Capital Investors		0	0	0	0	0	0.000	0	0	0	0.000	0	0	0	0	0	0		
(e) Foreign Portfolio Investors		0	0	0	0	0	0.000	0	0	0	0.000	0	0	0	0	0	0		
(f) Financial Institutions/Banks		0	0	0	0	0	0.000	0	0	0	0.000	0	0	0	0	0	0		
(g) Insurance Companies		0	0	0	0	0	0.000	0	0	0	0.000	0	0	0	0	0	0		
(h) Provident Funds/Pension Funds		0	0	0	0	0	0.000	0	0	0	0.000	0	0	0	0	0	0		
(i) AaA-Other		0	0	0	0	0	0.000	0	0	0	0.000	0	0	0	0	0	0		
(j) Foreign Institutional Investors		0	0	0	0	0	0.000	0	0	0	0.000	0	0	0	0	0	0		
QFI - Corporate		0	0	0	0	0	0.000	0	0	0	0.000	0	0	0	0	0	0		
Sub-Total (B)(1)		0	0	0	0	0	0.000	0	0	0	0.000	0	0	0	0	0	0		
(2) Government/State Governments/SP resident of India		0	0	0	0	0	0.000	0	0	0	0.000	0	0	0	0	0	0		
Sub-Total (B)(2)		0	0	0	0	0	0.000	0	0	0	0.000	0	0	0	0	0	0		
(3) Non-Institutions		0	0	0	0	0	0.000	0	0	0	0.000	0	0	0	0	0	0		
(a) Individuals		0	0	0	0	0	0.000	0	0	0	0.000	0	0	0	0	0	0		
(i) Individual shareholders holding nominal share capital up to Rs.2 Laks.		119	556250	0	0	556250	17.884	556250	0	556250	17.884	0	0	0	0	0	501250		
(ii) Individual shareholders holding nominal share capital in excess of Rs.2 Laks.		13	1185000	0	0	1185000	38.098	1185000	0	1185000	38.098	0	0	0	0	0	1179900		
VIKAS MITTAL (MFI)		0	130950	0	0	130950	4.210	130950	0	130950	4.210	0	0	0	0	0	130950		
BHARAM CHAKRABORTY		0	35300	0	0	35300	1.135	35300	0	35300	1.135	0	0	0	0	0	35300		
LATA DEVI KUMMEGA		0	70000	0	0	70000	2.251	70000	0	70000	2.251	0	0	0	0	0	70000		
MANISH KUMAR MITTAL		0	491210	0	0	491210	15.793	491210	0	491210	15.793	0	0	0	0	0	491210		
MANOJ KUMAR AGARWAL		0	36000	0	0	36000	1.157	36000	0	36000	1.157	0	0	0	0	0	36000		
NETAJ CHAND SEAL		0	42590	0	0	42590	1.369	42590	0	42590	1.369	0	0	0	0	0	42590		
PARTHA DAS		0	58300	0	0	58300	1.874	58300	0	58300	1.874	0	0	0	0	0	58300		
RANINDRA PRASAD SHAH		0	123200	0	0	123200	3.961	123200	0	123200	3.961	0	0	0	0	0	123200		
VIKAS JOSHI		0	35100	0	0	35100	1.128	35100	0	35100	1.128	0	0	0	0	0	35100		
VIKAS MITTAL		0	80450	0	0	80450	2.586	80450	0	80450	2.586	0	0	0	0	0	80450		
(b) BENEFICIARIES registered with RBI		0	0	0	0	0	0.000	0	0	0	0.000	0	0	0	0	0	0		
(c) Employee Trusts		0	0	0	0	0	0.000	0	0	0	0.000	0	0	0	0	0	0		
(d) Overseas Depositors (holding DRs)/balancing (DRs)		0	0	0	0	0	0.000	0	0	0	0.000	0	0	0	0	0	0		
(e) Non-Other		41	1023650	0	0	1023650	32.911	1023650	0	1023650	32.911	0	0	0	0	0	1023450		
(f) Bodies Corporate		0	60400	0	0	60400	1.942	60400	0	60400	1.942	0	0	0	0	0	60400		
BASUKINATH BARKER PVT. LTD.		0	60400	0	0	60400	1.942	60400	0	60400	1.942	0	0	0	0	0	60400		
BETTER MERCANTILE PRIVATE LIMITED		0	31490	0	0	31490	1.012	31490	0	31490	1.012	0	0	0	0	0	31490		
HANDSOME MERCHANTS PRIVATE LIMITED		0	75000	0	0	75000	2.411	75000	0	75000	2.411	0	0	0	0	0	75000		
LOWER VYAPAR PVT. LTD.		0	39550	0	0	39550	1.272	39550	0	39550	1.272	0	0	0	0	0	39550		
MSP SPONGE ISON LIMITED		0	35000	0	0	35000	1.125	35000	0	35000	1.125	0	0	0	0	0	35000		
NAKSHATRA COMMERCIAL PRIVATE LIMITED		0	42500	0	0	42500	1.366	42500	0	42500	1.366	0	0	0	0	0	42500		
PRIYA VINCOM PRIVATE LIMITED		0	90000	0	0	90000	2.894	90000	0	90000	2.894	0	0	0	0	0	90000		
SHIWANI VINIMAY PRIVATE LIMITED		0	57000	0	0	57000	1.833	57000	0	57000	1.833	0	0	0	0	0	57000		
ZOOM SYSTEMS PRIVATE LIMITED		0	270900	0	0	270900	8.709	270900	0	270900	8.709	0	0	0	0	0	270900		
QFI - Individual		0	0	0	0	0	0.000	0	0	0	0.000	0	0	0	0	0	0		
NI - Regtable		0	0	0	0	0	0.000	0	0	0	0.000	0	0	0	0	0	0		
NI - Non Regtable		0	0	0	0	0	0.000	0	0	0	0.000	0	0	0	0	0	0		
DCBs		0	0	0	0	0	0.000	0	0	0	0.000	0	0	0	0	0	0		
Trusts		0	0	0	0	0	0.000	0	0	0	0.000	0	0	0	0	0	0		
Clearing Members		1	500	0	0	500	0.016	500	0	500	0.016	0	0	0	0	0	500		
IEPF Authority		0	0	0	0	0	0.000	0	0	0	0.000	0	0	0	0	0	0		
Sub-Total (B)(3)		174	2765400	0	0	2765400	88.908	2765400	0	2765400	88.908	0	0	0	0	0	2705100		
Total Public Shareholding (B)(1)+(B)(2)+(B)(3)		174	2765400	0	0	2765400	88.908	2765400	0	2765400	88.908	0	0	0	0	0	2705100		

