

APOORVA

Mob. : 9313916037

Leasing Finance and Investment Company Limited

(AN ISO 9001 : 2008 CERTIFIED COMPANY)

104-A, Single Storey
Ramesh Nagar
New Delhi-110015

Date: 15.01.2013

To

Department of Corporate Services
Delhi Stock Exchange,
DSE House, 3/1 Asaf Ali Road
Delhi-110002

Sub.: Clause 35 of Listing Agreement for quarter ended 31.12.2012.

Dear Sirs,

With reference to clause 35 of listing agreement, please find enclosed the shareholding pattern for the quarter ended on 31st December, 2012.

This is for your kind information and record please.

Thanking You,

For Apoorva Leasing Finance and Investment Co. Limited


Authorised Signatory

Encl.: a/a



Introductory sub-table (I)(a)

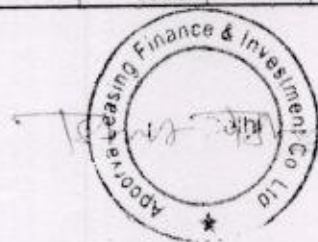
Name of the Company: APOORVA LEASING FINANCE AND INVESTMENT COMPANY LIMITED			
Scrip Code, Name of the scrip, class of security: 4210; APOORVA LEASING; Equity			
Quarter ended: 31st December 2012.			
Partly paid-up shares	No. of partly paid-up shares	As a % of total no. of partly paid-up shares	As a % of total no. of shares of the company
Held by promoter/promoter group	0	0.00	0.00
Held by public	0	0.00	0.00
Total	0	0.00	0.00
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
Held by promoter/promoter group	0	0.00	0.00
Held by public	0	0.00	0.00
Total	0	0.00	0.00
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
Held by promoter/promoter group	0	0.00	0.00
Held by public	0	0.00	0.00
Total	0	0.00	0.00
Total paid-up capital of the company, assuming full conversion of warrants and convertible securities	19974900		100.00



Statement Showing Shareholding Pattern

Table (I)(a)

Category code	Category of Shareholder	Number of Share holders	Total number of shares	Number of shares held in dematerialized form	Total shareholding as a percentage of total number of shares		Shares Pledged or otherwise encumbered	
					As a percentage of (A+B) ¹	As a percentage of (A+B+C)	Number of shares	As a percentage
(I)	(II)	(III)	(IV)	(V)	(VI)	(VII)	(VIII)	(IX) = (VIII)/(IV) *100
(A)	Shareholding of Promoter and Promoter Group²							
1	Indian							
(a)	Individuals/ Hindu Undivided Family	0	0	0	0.00	0.00	0	#DIV/0!
(b)	Central Government/ State Government(s)	0	0	0	0.00	0.00	0	0.00
(c)	Bodies Corporate	1	1809500	0	9.06	9.06	0	0.00
(d)	Financial Institutions/ Banks	0	0	0	0.00	0.00	0	0.00
(e)	Any Others(Specify)	0	0	0	0.00	0.00	0	0.00
	Sub Total(A)(1)	1	1809500	0	9.06	9.06	0	#DIV/0!
2	Foreign							
a	Individuals (Non-Residents)							
	Individuals/ Foreign Individuals)	0	0	0	0.00	0.00	0	0.00
b	Bodies Corporate	0	0	0	0.00	0.00	0	0.00
c	Institutions	0	0	0	0.00	0.00	0	0.00
d	Qualified Foreign Investor	0	0	0	0.00	0.00	0	0.00
e	Any Others(Specify)	0	0	0	0.00	0.00	0	0.00
	Sub Total(A)(2)	0	0	0	0.00	0.00	0	0
	Total Shareholding of Promoter and Promoter Group (A) = (A)(1)+(A)(2)	1	1809500	0	9.06	9.06	0	#DIV/0!
(B)	Public shareholding							
1	Institutions							
(a)	Mutual Funds/ UTI	0	0	0	0.00	0.00		
(b)	Financial Institutions / Banks	0	0	0	0.00	0.00		
(c)	Central Government/ State Government(s)	0	0	0	0.00	0.00		
(d)	Venture Capital Funds	0	0	0	0.00	0.00		
(e)	Insurance Companies	0	0	0	0.00	0.00		
(f)	Foreign Institutional Investors	0	0	0	0.00	0.00		
(g)	Foreign Venture Capital Investors	0	0	0	0.00	0.00		
(h)	Qualified Foreign Investor	0	0	0	0.00	0.00		
(i)	Any Other (specify)	0	0	0	0.00	0.00		
	Sub-Total (B)(1)	0	0	0	0.00	0.00		
B 2	Non-institutions							
(a)	Bodies Corporate	16	18131100	0	90.77	90.77		
(b)	Individuals							
i	Individuals - i. Individual shareholders holding nominal share capital up to Rs 1 lakh	188	34300	0	0.17	0.17		
ii	Individual shareholders holding nominal share capital in excess of Rs. 1 lakh	0	0	0	0.00	0.00		
(c)	Qualified Foreign Investor	0	0	0	0.00	0.00		
(d)	Any Other (specify)	0	0	0	0.00	0.00		
	Sub-Total (B)(2)	204	18165400	0	90.94	90.94		
(B)	Total Public Shareholding (B) = (B)(1)+(B)(2)	204	18165400	0	90.94	90.94		
	TOTAL (A)+(B)	205	19974900	0	100.00	100.00		
(C)	Shares held by Custodians and against which Depository Receipts have been issued							
1	Promoter and Promoter Group	0	0	0		0.00	0	0.00
2	Public	0	0	0		0.00	0	0.00
	Sub-Total (C)	0	0	0		0.00	0	0.00
	GRAND TOTAL (A)+(B)+(C)	205	19974900	0		100.00	0	0.00



(1)(b) Statement showing holding of securities (including shares, warrants, convertible securities) of person belonging to the category "Promoter and Promoter Group"

Sr. No.	Name of the shareholder	Details of Shares held			Encumbered shares (%)		Details of warrants			Details of convertibles		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)	No.	As a percentage of sub-class (D)(a)	As a % of grand total (A) + (B) + (C)	Number of warrants held	As a % total number of warrants of the same	Number of convertible securities held	As a % 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	SC Amritha Finance Ltd	1,809,500	9.00	0	0.00	0.00	0	0.00	0	0.00	9.00	
2	Shri S B Kothari, Sr	0	0.00	0	0.00	0.00	0	0.00	0	0.00	0.00	
	TOTAL	1,809,500	9.00	0	0	0	0	0	0	0	9.00	

(*) The term "encumbrance" has the same meaning as assigned to it in regulation 28(3) of the SAST Regulations, 2011



(11)(C)(1) Statement showing holding of securities (including shares, warrants, convertible securities) of persons belonging to the category "Public" and holding more than 1% of the total number of shares

Sr. No.	Name 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 (1)(a) above)	Details of warrants		Details of convertible		Total shares (including shares assuming full conversion of warrants and convertible securities) as a % of diluted share capital
				Number of warrants held	As a % 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	
1	Edge Impact Pvt Ltd	1,523,800	7.63	0	0.00	0	0.00	7.63
2	Lotus Raikoon Pvt Ltd	1,615,000	8.11	0	0.00	0	0.00	8.11
3	Mani Mani Debi Engineering Pvt Ltd	1,761,900	8.82	0	0.00	0	0.00	8.82
4	VIP Leasing & Finance Pvt Ltd	1,595,200	7.99	0	0.00	0	0.00	7.99
5	Vipul Capital Services Pvt Ltd	1,690,500	8.46	0	0.00	0	0.00	8.46
6	VPC Financial Services Pvt Ltd	1,359,000	6.98	0	0.00	0	0.00	6.98
7	Vast Financial Services Pvt Ltd	1,397,000	7.00	0	0.00	0	0.00	7.00
8	Vast Growth Finance Ltd	1,305,000	6.58	0	0.00	0	0.00	6.58
9	Vast Growth Finance Pvt Ltd	1,386,500	6.99	0	0.00	0	0.00	6.99
10	Vast Investments Pvt Ltd	1,396,200	6.99	0	0.00	0	0.00	6.99
11	Vast Securities Pvt Ltd	1,394,500	6.98	0	0.00	0	0.00	6.98
12	Vast Finance Pvt Ltd	1,399,400	6.99	0	0.00	0	0.00	6.99
TOTAL		17,965,100	89.94	0	0.00	0	0.00	89.94

A handwritten signature is present over a circular official stamp. The stamp contains text in Hindi, including 'संस्थापक' (Founder) and 'व्यक्ति' (Individual), along with a date '20/07/2024' and a company name 'VAST FINANCE PRIVATE LIMITED'.

(1)(c)(iv) 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% of the total number of shares of the company

Sr. No.	Name of the shareholder	Number of Shares held	Shares as a percentage of total number of shares (A)+(B)+(C) indicated in Statement at para (1)(a) above.)	Details of warrants		Details of convertible		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 % 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	
1	Capgem India Pvt Ltd	1,523,800	7.63	0	0.00	0	0.00	7,63
2	Lotus Restaurant Pvt Ltd	1,618,000	8.11	0	0.00	0	0.00	8,11
3	Warm Water Oishi Products Pvt Ltd	1,761,800	8.82	0	0.00	0	0.00	8,82
4	Vipr Leasing & Finance Pvt Ltd	1,995,200	7.99	0	0.00	0	0.00	7,99
5	Vipr Capital Services Pvt Ltd	1,690,500	8.46	0	0.00	0	0.00	8,46
6	Vipr Financial Services Pvt Ltd	1,399,650	7.00	0	0.00	0	0.00	7,00
7	Vipr Financial Services Pvt Ltd	1,367,000	6.99	0	0.00	0	0.00	6,99
8	Banshi Growth Finance Ltd	1,366,000	6.98	0	0.00	0	0.00	6,98
9	Global Fintech Pvt Ltd	1,326,500	6.99	0	0.00	0	0.00	6,99
10	Extra Investments Pvt Ltd	1,326,750	6.99	0	0.00	0	0.00	6,99
11	Lovely Securities Pvt Ltd	1,384,500	6.98	0	0.00	0	0.00	6,98
12	Mehru Finvest Pvt Ltd	1,390,400	6.99	0	0.00	0	0.00	6,99
TOTAL		17,965,100	89.94	0	0.00	0	0.00	89.94

Shamir Bhatia

(1)(d) Statement showing details of locked-in shares

Sr. No.	Name of the shareholder	Number of locked-in shares	Locked-in shares as a percentage of total number of shares (i.e., Grand Total (A)+(B)+(C) indicated in Statement at para (1)(a) above)
		NIL	
	TOTAL	0	0.00

(1)(a) Statement showing details of Depository Receipts (DRs)

Sr. No.	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 (i.e., Grand Total (A)+(B)+(C) indicated in Statement at para (1)(a) above)
			NIL	
	TOTAL	0	0	0.00

(1)(b) Statement showing holding of Depository Receipts (DRs), where underlying shares held by "promoter/promoter group" are in excess of 1% of the total number of shares

Sr. No.	Name of the DR holder	Type of outstanding DR (ADRS, GDRs, SDRs, etc.)	Number of shares underlying outstanding DRs	Shares underlying outstanding DRs as a percentage of total number of shares (i.e., Grand Total (A)+(B)+(C) indicated in Statement at para (1)(a) above)
			NIL	
	TOTAL	0	0	0.00

