## FORM NL-8-SHARE CAPITAL SCHEDULE

## SHARE CAPITAL

| Sl. No. | Particulars  | As at 30.06.2011 | As at 30.06.2010 |
|---------|--|------------------|------------------|
|         |  | (Rs.'000)        | (Rs.'000)        |
| 1       | Authorised Capital   | 2000000          | 2000000          |
|         | 200000000 Equity Shares of Rs.10 each  |                  |                  |
| 2       | Issued Capital   | 1000000          | 1000000          |
|         | 100000000 Equity Shares of Rs.10 each  |                  |                  |
| 3       | Subscribed Capital   | 1000000          | 1000000          |
|         | 100000000 Equity Shares of Rs.10 each  |                  |                  |
| 4       | Called-up Capital  | 1000000          | 1000000          |
|         | 100000000 Equity Shares of Rs.10 each  |                  |                  |
|         | Less : Calls unpaid  | 0                | 0                |
|         | Add : Equity Shares forfeited (Amount originally paid up)                        | 0                | 0                |
|         | Less : Par Value of Equity Shares bought back                                    | 0                | 0                |
|         | Less : Preliminary Expenses  | 0                | 0                |
|         | Less: Expenses including commission or brokerage on underwriting or subscription | 0                | 0                |
|         | TOTAL  | 1000000          | 1000000          |

## Notes:

- (a) Particulars of the different classes of capital should be separately stated.
- (b) The amount capitalised on account of issue of bonus shares should be disclosed.
- (c) In case any part of the capital is held by a holding company, the same should be separately disclosed.