

SCHEDULES TO AND FORMING PART OF THE REVENUE ACCOUNTS AND PROFIT AND LOSS ACCOUNT FOR THE QUARTER ENDED ON AND TO BALANCE SHEET AS AT
September 30,2018

FORM NL-8-SHARE CAPITAL SCHEDULE
SHARE CAPITAL

S.No	Particulars	Rs '000	
		As at September 30,2018	As at September 30,2017
1	Authorised Capital		
	235,000,000 (Previous Year: 190,000,000) Equity Shares of Rs. 10 each	2,350,000	1,900,000
2	Issued Capital		
	220,000,000 (Previous Year: 175,000,000) Equity Shares of Rs. 10 each	2,200,000	1,750,000
3	Subscribed Capital		
	220,000,000 (Previous Year: 175,000,000) Equity Shares of Rs. 10 each	2,200,000	1,750,000
4	Called-up Capital		
	220,000,000 (Previous Year: 175,000,000) Equity Shares of Rs. 10 each	2,200,000	1,750,000
	Less : Calls unpaid	-	-
	Add : Equity Shares forfeited (amount originally paid up)	-	-
	Less : Par Value of Equity Shares bought back	-	-
	Less : Preliminary Expenses	-	-
	Less : Expenses including commission or brokerage on underwriting or subscription of shares	-	-
	TOTAL	2,200,000	1,750,000

Entire 220,000,000 (Previous Year 175,000,000) equity shares of Rs. 10 each fully paid up are held by Kotak Mahindra Bank Ltd the holding company and its nominees.