

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  
December 31, 2020

FORM NL-8-SHARE CAPITAL SCHEDULE  
SHARE CAPITAL

Rs '000

S.No	Particulars	As at December 31,2020	As at December 31,2019
1	Authorised Capital 500,000,000 (Previous Year: 310,000,000) Equity Shares of Rs. 10 each	5,000,000	3,100,000
2	Issued Capital 330,000,000 (Previous Year: 305,000,000) Equity Shares of Rs. 10 each	3,300,000	3,050,000
3	Subscribed Capital 330,000,000 (Previous Year: 305,000,000) Equity Shares of Rs. 10 each	3,300,000	3,050,000
4	Called-up Capital 330,000,000 (Previous Year: 305,000,000) Equity Shares of Rs. 10 each	3,300,000	3,050,000
	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	-	-
	<b>TOTAL</b>	<b>3,300,000</b>	<b>3,050,000</b>

Entire 330,000,000 (Previous Year 305,000,000) equity shares of Rs. 10 each fully paid up are held by Kotak Mahindra Bank Ltd the holding company and its nominees.