

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, 2019

FORM NL-8-SHARE CAPITAL SCHEDULE
SHARE CAPITAL

S.No	Particulars	Rs '000	
		As at September 30, 2019	As at September 30, 2018
1	Authorised Capital		
	310,000,000 (Previous Year: 235,000,000) Equity Shares of Rs. 10 each	3,100,000	2,350,000
2	Issued Capital		
	305,000,000 (Previous Year: 220,000,000) Equity Shares of Rs. 10 each	3,050,000	2,200,000
3	Subscribed Capital		
	305,000,000 (Previous Year: 220,000,000) Equity Shares of Rs. 10 each	3,050,000	2,200,000
4	Called-up Capital		
	305,000,000 (Previous Year: 220,000,000) Equity Shares of Rs. 10 each	3,050,000	2,200,000
	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	3,050,000	2,200,000

Entire 305,000,000 (Previous Year 220,000,000) equity shares of Rs. 10 each fully paid up are held by Kotak Mahindra Bank Ltd the holding company and its nominees.