

FORM NL-8-SHARE CAPITAL SCHEDULE**SHARE CAPITAL**

Sl. No.	Particulars	As at 31.12.2011	As at 31.12.2010
		(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.