FORM NL-8-SHARE CAPITAL SCHEDULE

(Amount in Rs. Lakhs)

| | Particulars | As at 31st | As At 31st |
|---|---|---------------|---------------|
| | Particulars | | |
| | | December 2021 | December 2020 |
| | | | |
| 1 | Authorised Capital | 40,000 | 40,000 |
| | Equity Shares of Rs 10 each | | |
| | Preference Shares of Rs each | | |
| 2 | Issued Capital | 36,818 | 36,818 |
| | Equity Shares of Rs 10 each | | |
| | Preference Shares of Rs each | | |
| 3 | Subscribed Capital | 36,818 | 36,818 |
| | Equity Shares of Rs 10 each | | |
| | Preference Shares of Rs each | | |
| 4 | Called-up Capital | 36,818 | 36,818 |
| | Equity Shares of Rs 10 each | | |
| | Less : Calls unpaid | | |
| | Add : Equity Shares forfeited (Amount | | |
| | originally paid up) | | |
| | Less: Par Value of Equity Shares bought | | |
| | back | | |
| | Less : Preliminary Expenses | | |
| | Expenses including commission or | | |
| | brokerage on | | |
| | Underwriting or subscription of shares | | |
| | | | |
| | Preference Shares of Rs each | | |
| 5 | Paid-up Capital | | |
| | Equity Shares of Rseach | | |
| | Preference Shares of Rs Each | | |

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.