FORM NL-8-SHARE CAPITAL SCHEDULE

(₹ in Lakhs)

| | | | (\ III Lakiis) |
|---|--|---------------|-----------------|
| | Particulars Particulars | As at | As at |
| | | June 30, 2023 | June 30, 2022 |
| 1 | Authorised Capital | 40,000 | 40,000 |
| | 400,000,000 Equity Shares of Rs.10 each | | |
| | (Previous Period: 400,000,000 Equity Shares of Rs.10 each) | | |
| | Preference Shares of Rs each | | |
| 2 | Issued Capital | 36,818 | 36,818 |
| | 368,181,820 Equity Shares of Rs.10 each | | |
| | (Previous Period: 368,181,820 Equity Shares of Rs.10 each) | | |
| | | | |
| | Preference Shares of Rs each | | |
| 3 | Subscribed Capital | 36,818 | 36,818 |
| | 368,181,820 Equity Shares of Rs.10 each | | |
| | (Previous Period: 368,181,820 Equity Shares of Rs.10 each) | | |
| | Preference Shares of Rs each | | |
| 4 | Called-up Capital | 36,818 | 36,818 |
| | 368,181,820 Equity Shares of Rs.10 each | | |
| | (Previous Period: 368,181,820 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 | 36,818 | 36,818 |
| | 368,181,820 Equity Shares of Rs.10 each | | |
| | (Previous Period: 368,181,820 Equity Shares of Rs.10 each) | | |
| | 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.