

NL-8-SHARE CAPITAL SCHEDULE

SCHEDULES FORMING PART OF THE FINANCIAL STATEMENTS

NL-8-SHARE CAPITAL SCHEDULE		(Rs '000)	
SHARE CAPITAL		31st March	31st March
Particulars		2010	2009
1 Authorised Capital Rs 10/- each		2,500,000	2,500,000
2 Issued Capital 10/- each, fully paid up		2,100,000	2,100,000
3 Subscribed Capital Rs 10/- each, fully paid up		2,100,000	2,100,000
4 Called-up Capital 10/- each, fully paid up		2,100,000	2,100,000
Less: Calls unpaid		-	-
Add: Equity Shares forfeited (Amount originally paid-up)		-	-
Less: Par Value of Equity Shares bought back		-	-
Less: Preliminary Expenses (to the extent not written off)		-	-
Expenses including commission or brokerage on Underwriting or subscription of shares			
Total		2,100,000	2,100,000