

SCHEDULE - 5 SHARE CAPITAL

S.No	Particulars	As on 31st March, 2009	As on 31st March, 2008
		(Rs. In 000's)	(Rs. In 000's)
1	Authorised Capital		
	12,50,00,000 Equity Shares of Rs. 10/- Each	125 00 00	125 00 00
2	Issued, Subscribed, Called - up and Paid - up Capital 12,50,00,000 Equity Shares of Rs. 10/- Each	123 00 00	123 00 00
	(Out of the above 8,74,99,994 equity shares of Rs.10/-each or held by Shriram Capital Limited (formerly known as Shriram Financial Holding Private Limited) aggregates Rs.87,49,99,940/-)	125 00 00	125 00 00
3	Less : Calls unpaid Add : 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 on shares)		
	Total	125 00 00	125 00 00