

FINANCIAL INFORMATION

Share Capital AS AT 31-03-2011		
SL.NO	PARTICULARS	Amount Rs.Crores
A	<u>AUTHORISED CAPITAL</u> 12,00,00,000 Equity shares of Rs.1000.00 each (previous year 12,00,00,000 equity shares of 1000/- each	12,000.00
B	<u>ISSUED ,SUBSCRIBED AND PAID UP CAPITAL</u> i) 67067895 Equity Shares of Rs.1000/- each fully paid up ii) Karnataka State Financial Corporation 10,91,354 equity share of Rs.1000 each fully paid	6,877.87 109.14
	Total	6987.01

BORROWED FUNDS AS AT 31-3-2011

A	Total amount barrowed crores	7932.23
B	Outstanding loans/bonds as on 31-03-2008	273.99

BUDGET PROVISION AND EXPENDITURE DURING 2010-2011

Sl.No	Budget components	Rs.Crores
1	Capital Grants including Lok-Adalat payments	796.00
2	AIBP	120.00
3	Special Development programme	90.00
4	SCP / TCP	15.00
	Total For Works & Establishment	1836.00
5	Provision for debt service	74.00
	TOTAL BUDGET	1910.00
	EXPENDITURE UP TO 31.3.2011	
1	For works & Establishment	310.29
2	For debt servicing	11.97
	Total expenditure	322.26