

THE GREAT INDIA TOUR COMPANY PRIVATE LIMITED, TRIVANDRUM

Notes forming part of the Financial Statements for the year ended 31st March 2018

NOTE-2 - SHARE CAPITAL	AS AT 31.03.2018		AS AT 31.03.2017	
	Number	Amount	Number	Amount
Authorised		Rs.		Rs.
Equity shares of Rs. 1000/- each	5,000	50,00,000	5,000	50,00,000
Total	5,000	50,00,000	5,000	50,00,000
Issued, Subscribed & Paid up				
Equity shares of Rs. 1000/- each	4,600	46,00,000	4,600	46,00,000
Total	4,600	46,00,000	4,600	46,00,000

2.1 Details of Shareholders holding more than 5% shares :

Particulars	AS AT 31.03.2018		AS AT 31.03.2017	
	Number of shares held	% of holding	Number of shares held	% of holding
E Iqbal	3,630	78.91%	3,415	74.24%

2.2 The Reconciliation of number of shares outstanding is set out below:

Equity Shares	AS AT 31.03.2018		AS AT 31.03.2017	
	Number	Amount	Number	Amount
Shares outstanding at the beginning of the year	4,600	46,00,000	4,600	46,00,000
Shares Issued during the year				
Shares outstanding at the end of the year	4,600	46,00,000	4,600	46,00,000

