

**FORM L-8-SHARE CAPITAL SCHEDULE**  
**SHARE CAPITAL : 30.06.12**

(₹ 000)

	Particulars	AS AT 30th JUNE, 2012	AS AT 30th JUNE, 2011
1	Authorized Capital Equity Shares of Rs..... each		
2	Issued Capital Equity Shares of Rs. ....each		
3	Subscribed Capital Equity Shares of Rs.....each	1000000	50000
4	Called-up Capital Equity Shares of Rs. ....each		
	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 of shares		
	<b>TOTAL</b>	<b>1000000</b>	<b>50000</b>

**FORM L-9-PATTERN OF SHAREHOLDING SCHEDULE**  
**PATTERN OF SHAREHOLDING : 30.06.12**

	Shareholder	AS AT 30thJUNE, 2012		AS AT 30th JUNE , 2011	
		Number of Shares	% of Holding	Number of Shares	% of Holding
1	Promoters				
	· Indian				
	Provided by Central Government in terms of section 5 of Life Insurance Corporation act, 1956	N.A.	100	N.A.	100
	· Foreign				
2	Others				
	<b>TOTAL</b>	<b>N.A.</b>	<b>100</b>	<b>N.A.</b>	<b>100</b>

**FORM L-10-RESERVES AND SURPLUS SCHEDULE**  
**RESERVES AND SURPLUS : 30.06.12**

(₹ 000)

	<b>Particulars</b>	<b>AS AT 30th JUNE 2012</b>	<b>AS AT 30th JUNE, 2011</b>
1	Capital Reserve	0	0
2	Capital Redemption Reserve	0	0
3	Share Premium	0	0
4	Revaluation Reserve	0	0
5	General Reserves		
	Opening Balance	4271737	3950598
	Additions during the year	41534	58035
	Deductions during the year		0
	Closing Balance	4313271	4008633
	Less: Debit balance in Profit and Loss Account, if any	0	0
	Less: Amount utilized for Buy-back	0	0
6	Catastrophe Reserve	0	0
7	Other Reserves	523	0
8	Balance of profit in Profit and Loss Account		0
	<b>TOTAL</b>	<b>4313794</b>	<b>4008633</b>