

FORM L-8-SHARE CAPITAL SCHEDULE
SHARE CAPITAL : 30.09.12

(₹' 000)

	Particulars	AS AT 30th	
		SEPTEMBER, 2012	SEPTEMBER, 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		
	TOTAL	1000000	50000

FORM L-9-PATTERN OF SHAREHOLDING SCHEDULE
PATTERN OF SHAREHOLDING : 30.09.12

	Shareholder	AS AT 30th SEPTEMBER, 2012		AS AT 30th SEPTEMBER, 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				
	TOTAL	N.A.	100	N.A.	100

FORM L-10-RESERVES AND SURPLUS SCHEDULE
RESERVES AND SURPLUS : 30.09.12

(₹' 000)

	Particulars	AS AT 30th SEPTEMBER, 2012	AS AT 30th SEPTEMBER, 2011
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	233146	116808
	Deductions during the year	0	0
	Closing Balance	4504883	4067406
	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 :Exchange Fluctuation Reserve	501	0
8	Balance of profit in Profit and Loss Account		
	TOTAL	4505384	4067406