

FORM L-8-SHARE CAPITAL SCHEDULE
SHARE CAPITAL : 31.12.2020

(₹ '000)

	Particulars	AS AT 31st DECEMBER, 2020		AS AT 31st DECEMBER, 2019	
1	Paid up Equity capital (Provided by the Government of India in terms of Section 5 of the Life Insurance Corporation Act, 1956)		1000000		1000000
	TOTAL		1000000		1000000

FORM L-9-PATTERN OF SHAREHOLDING SCHEDULE
PATTERN OF SHAREHOLDING : 31.12.2020

	Shareholder	AS AT 31st DECEMBER, 2020		AS AT 31st DECEMBER, 2019	
		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

A) RESERVES AND SURPLUS : 31.12.2020

(SHAREHOLDERS)

(₹ '000)

	Particulars	AS AT 31st DECEMBER, 2020	AS AT 31st DECEMBER, 2019
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	6227479	5554328
	Additions during the year		
	Transfer from Profit and Loss Account	70809	207312
	Capital Infusion to LIC (Singapore Pte Ltd.)		523500
	Deductions during the year	0	0
	Closing Balance	6298288	6285140
	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	(7703)	(6056)
8	Balance of profit in Profit and Loss Account	0	0
	TOTAL	6290585	6279084

b) INSURANCE RESERVES - POLICYHOLDERS

(₹ '000)

	Particulars	AS AT 31st DECEMBER, 2020	AS AT 31st DECEMBER, 2019
1	Capital Reserve	0	0
2	Capital Redemption Reserve	0	0
3	Share Premium	0	0
4	Revaluation Reserve		
	Opening Balance	122980621	93342851
	Additions during the year	3546	6073
	Deductions during the year		
	Closing Balance	122984167	93348924
5	General Reserves		
	Opening Balance	4174	4174
	Additions during the year	0	0
	Deductions during the year	0	0
	Closing Balance	4174	4174
	Less : Debit balance in Profit and Loss Account, if any	0	0
	Less: Amount utilized for Buy-back	0	0
6	Equalisation Reserve		
	Opening Balance	0	0
	Additions during the year	0	0
	Deductions during the year	0	0
	Closing Balance	0	0
7	Catastrophe Reserve	0	0
8	Other Reserves		
	(i) Investment Reserve	0	0
	(ii) Exchange Fluctuation Reserve	5436695	3810309
9	Balance of profit in Profit and Loss Account	0	0
	Total	128425036	97163407