

FORM L-8-SHARE CAPITAL SCHEDULE
SHARE CAPITAL : 30.09.2018

(₹ 000)

	Particulars	AS AT 30 th SEPTEMBER, 2018	AS AT 30 th SEPTEMBER, 2017
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 : 30.09.2018

(₹ 000)

	Shareholder	AS AT 30th SEPTEMBER, 2018		AS AT 30th SEPTEMBER, 2017	
		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 : 30.09.2018
(SHAREHOLDERS)

(₹ 000)

	Particulars	AS AT 30 th SEPTEMBER, 2018	AS AT 30 th SEPTEMBER, 2017
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	5275315	5029488
	Additions during the year	214850	181783
	Deductions during the year	0	0
	Closing Balance	5490165	5211271
	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	(6890)	(10009)
8	Balance of profit in Profit and Loss Account	0	0
	TOTAL	5483275	5201262

(POLICYHOLDERS)

(₹ 000)

	Particulars	AS AT 30 th SEPTEMBER, 2018	AS AT 30 th SEPTEMBER, 2017
1	Capital Reserve	0	0
2	Capital Redemption Reserve	0	0
3	Share Premium	0	0
4	Revaluation Reserve		
	Opening Balance	93340170	93431648
	Additions during the year	0	0
	Deductions during the year	7203	28924
	Closing Balance	93332967	93402724
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	5043044	3079658
9	Balance of profit in Profit and Loss Account	0	0
	Total	98380185	96486556