

FORM L-8-SHARE CAPITAL SCHEDULE
SHARE CAPITAL : 31.12.2017

(₹ 000)

	Particulars	AS AT 31 st	AS AT 31 st
		DECEMBER, 2017	DECEMBER, 2016
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 : 31.12.2017

(₹ 000)

	Shareholder	AS AT 31 st DECEMBER, 2017		AS AT 31 st DECEMBER, 2016	
		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 : 31.12.2017

(₹ 000)

	Particulars	AS AT 31 st	AS AT 31 st
		DECEMBER, 2017	DECEMBER, 2016
1	Capital Reserve	0	0
2	Capital Redemption Reserve	0	0
3	Share Premium	0	0
4	Revaluation Reserve	0	(6853)
5	General Reserves		
	Opening Balance	5029488	4715416
	Additions during the year	208135	266119
	Deductions during the year	0	0
	Closing Balance	5237623	4981535
	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	(10658)	(308)
8	Balance of profit in Profit and Loss Account	0	0
	TOTAL	5226965	4974374

(POLICYHOLDERS)

(₹ 000)

	Particulars	AS AT 31st DECEMBER, 2017	AS AT 31st DECEMBER, 2016
1	Capital Reserve	0	0
2	Capital Redemption Reserve	0	0
3	Share Premium	0	0
4	Revaluation Reserve	0	0
	Initial Revaluation Reserve	0	0
	Revaluation Reserve	93361409	80936945
5	General Reserves	4174	4174
	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	Investment Reserve	0	0
	Exchange Fluctuation Reserve	3304652	3681161
8	Balance of profit in Profit and Loss Account	0	0
	Total	96670235	84622280