FORM L-8-SHARE CAPITAL SCHEDULE SHARE CAPITAL : 30.09.2014

	Particulars	AS AT 30th SEPTEMBER, 2014	AS AT 30th SEPTEMBER, 2013
1	Authorized Capital		
	Equity Shares of Rs each		
2	Issued Capital		
	Equity Shares of Rseach		
3	Subscribed Capital	1000000	1000000
	Equity Shares of Rseach		
4	Called-up Capital		
	Equity Shares of Rseach		
	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	1000000

FORM L-9-PATTERN OF SHAREHOLDING SCHEDULE PATTERN OF SHAREHOLDING : 30.09.2014

('₹ 000)

					(3,000)
	Shareholder	AS AT 30th SEPTEMBER, 2014		AS AT 30th SEPTEMBER, 2013	
		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 : 30.09.2014

('₹ 000)

	Particulars	AS AT 30th SEPTEMBER, 2014	AS AT 30th SEPTEMBER, 2013
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	4299967	4075806
	Additions during the year	157914	54815
	Deductions during the year	0	0
	Closing Balance	4457881	4130621
	Less: Debit balance in Profit and Loss	0	0
	Account, if any		
	Less: Amount utilized for Buy-back	0	0
6	Catastrophe Reserve	0	0
7	Other Reserves :Exchange Fluctuation	70	71
	Reserve		
8	Balance of profit in Profit and Loss	0	0
	Account		
·	TOTAL	4457951	4130692