|  | Particulars | $\begin{gathered} \text { AS AT 31st } \\ \text { MARCH, } 2007 \end{gathered}$ | AS AT 31st MARCH, 2006 FOR THE CORRESPONDING PREVIOUS YEAR |
| :---: | :---: | :---: | :---: |
|  |  | (Rs.'000). | (Rs.'000). |
| 1 | Authorised Capital <br> Equity Shares of Rs..... each |  |  |
| 2 | Issued Capital <br> Equity Shares of Rs. .....each |  |  |
| 3 | Subscribed Capital <br> Equity Shares of Rs.......each | 50000 | 50000 |
| 4 | Called-up Capital <br> 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 | 50000 | 50000 |

Notes:
(a) Particulars of the different classes of capital should be separately stated.
(b) The amount capitalised on account of issue of bonus shares should be disclosed.
(c) In case any part of the capital is held by a holding company, the same should be separately
[As certified by the Management]

|  | Shareholder | AS AT 31st MARCH, 2007 |  | AS AT 31st MARCH, 2006 FOR THE CORRESPONDING PREVIOUS YEAR |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Number of Shares | \% of Holding | Number of Shares | $\begin{gathered} \text { \% of } \\ \text { Holding } \end{gathered}$ |
| 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 : 31.03.07

|  | Particulars | AS AT 31st MARCH, 2007 | AS AT 31st MARCH, 2006 FOR THE CORRESPONDING PREVIOUS YEAR |
| :---: | :---: | :---: | :---: |
|  |  | (Rs.'000). | (Rs. ${ }^{\prime} 000$ ). |
| 1 | Capital Reserve | 0 | 0 |
| 2 | Capital Redemption Reserve | 0 | 0 |
| 3 | Share Premium | 0 | 0 |
| 4 | Revaluation Reserve | 0 | 0 |
| 5 | General Reserves <br> Less: Debit balance in Profit and Loss Account, if any <br> Less: Amount utilized for Buy-back | 2878099 | 1719985 |
| 6 | Catastrophe Reserve | 0 | 0 |
| 7 | Other Reserves | 0 | 0 |
| 8 | Balance of profit in Profit and Loss Account | 0 | 0 |
|  | TOTAL | 2878099 | 1719985 |

Note: Additions to and deductions from the reserves shall be disclosed under each of the specified heads.

