

FORM L-8-SHARE CAPITAL SCHEDULE
SHARE CAPITAL : 30.09.2017

(₹ 000)

	Particulars	AS AT 30th SEPTEMBER, 2017	AS AT 30th SEPTEMBER, 2016	AS AT 31st MARCH, 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	1000000
	TOTAL	1000000	1000000	1000000

FORM L-9-PATTERN OF SHAREHOLDING SCHEDULE
PATTERN OF SHAREHOLDING : 30.09.2017

(₹ 000)

	Shareholder	AS AT 30th SEPTEMBER, 2017		AS AT 30th SEPTEMBER, 2016		AS AT 31st MARCH, 2017
		Number of Shares	% of Holding	Number of Shares	% of Holding	% 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	100
	Foreign					
2	Others					
	TOTAL	N.A.	100	N.A.	100	100

FORM L-10-RESERVES AND SURPLUS SCHEDULE
RESERVES AND SURPLUS : 30.09.2017

(₹ 000)

	Particulars	AS AT 30th SEPTEMBER, 2017	AS AT 30th SEPTEMBER, 2016	AS AT 31st MARCH, 2017
1	Capital Reserve	0	0	0
2	Capital Redemption Reserve	0	0	0
3	Share Premium	0	0	0
4	Revaluation Reserve	0	0	0
5	General Reserves			
	Opening Balance	5029488	4715416	4715416
	Additions during the year	181783	50213	314072
	Deductions during the year	0	0	0
	Closing Balance	5211271	4765629	5029488
	Less: Debit balance in Profit and Loss Account, if any	0	0	0
	Less: Amount utilized for Buy-back	0	0	0
6	Catastrophe Reserve	0	0	0
7	Other Reserves :Exchange Fluctuation Reserve	(10009)	(308)	(11524)
8	Balance of profit in Profit and Loss Account	0	0	0
	TOTAL	5201262	4765321	5017964

(POLICYHOLDERS)

(₹ 000)

	Particulars	AS AT 30th SEPTEMBER, 2017	AS AT 30th SEPTEMBER, 2016	AS AT 31st MARCH, 2017
1	Capital Reserve	0	0	0
2	Capital Redemption Reserve	0	0	0
3	Share Premium	0	0	0
4	Revaluation Reserve	0	0	0
	Initial Revaluation Reserve	0	0	0
	Revaluation Reserve	93402724	80936945	93431648
5	General Reserves	4174	4174	4174
	Less : Debit balance in Profit and Loss Account, if any	0	0	0
	Less: Amount utilized for Buy-back	0	0	0
6	Catastrophe Reserve	0	0	0
7	Investment Reserve	0	0	0
	Exchange Fluctuation Reserve	3079658	3681161	3032029
8	Balance of profit in Profit and Loss Account	0	0	0
	Total	96486556	84622280	96467851