

FORM L-8-SHARE CAPITAL SCHEDULE

SHARE CAPITAL : 31.03.2021

(₹ '000)

	Particulars	AS AT 31st MARCH, 2021	AS AT 31st MARCH, 2020
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 : 31.03.2021

	Shareholder	AS AT 31st MARCH, 2021		AS AT 31st MARCH, 2020	
		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

A) RESERVES AND SURPLUS : 31.03.2021

(₹ '000)

	Particulars	AS AT 31st MARCH, 2021	AS AT 31st MARCH, 2020
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	6227479	5554328
	Additions during the year		
a)	Transfer from Profit and Loss Account	29005668	149651
b)	Retention of Government Share of Surplus for the year 2019-2020	26977429	0
c)	Retention of Government Share of Surplus of CRAC Business for the year 2019-2020	19916	0
d)	Retention of Government Share of Surplus of CRAC Business for the year 2020-2021	25818	0
e)	Capital Infusion to LIC (Singapore Pte Ltd.)		
	Dividend payable during the year 2019-2020	0	523500
	Deductions during the year		
	Closing Balance	62256310	6227479
	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	(6333)	(7469)
8	Balance of profit in Profit and Loss Account	0	0
	TOTAL	62249977	6220010

B) INSURANCE RESERVES (POLICYHOLDERS): 31.03.2021

(₹ '000)

	Particulars	AS AT 31st MARCH, 2021	AS AT 31st MARCH, 2020
1	Capital Reserve	0	0
2	Capital Redemption Reserve	0	0
3	Share Premium	0	0
4	Revaluation Reserve		
	Opening Balance	122980621	93342850
	Additions during the year	0	29637771
	Deductions during the year	194138	0
	Closing Balance	122786483	122980621
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	6549656	4871050
9	Balance of profit in Profit and Loss Account	0	0
	Total	129340313	127855845