

FORM L-8-SHARE CAPITAL SCHEDULE
SHARE CAPITAL : 31.12.2019

(₹ 000)

	Particulars	AS AT 31st DECEMBER, 2019		AS AT 31st DECEMBER, 2018	
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 : 31.12.2019

(₹ 000)

	Shareholder	AS AT 31st DECEMBER, 2019		AS AT 31st DECEMBER, 2018	
		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 : 31.12.2019**

(SHAREHOLDERS)

(₹ 000)

(₹ 000)

	Particulars	AS AT 31st DECEMBER, 2019	AS AT 31st DECEMBER, 2018	AS AT 31st MARCH, 2019
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	5554328	5275316	5275316
	Additions during the year	730812	252451	279012
	Deductions during the year	0	0	0
	Closing Balance	6285140	5527767	5554328
	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	(6056)	(8742)	(8278)
8	Balance of profit in Profit and Loss Account	0	0	0
	TOTAL	6279084	5519025	5546050

(POLICYHOLDERS)

(₹ 000)

(₹ 000)

	Particulars	AS AT 31st DECEMBER, 2019	AS AT 31st DECEMBER, 2018	AS AT 31st MARCH, 2019
1	Capital Reserve	0	0	0
2	Capital Redemption Reserve	0	0	0
3	Share Premium	0	0	0
4	Revaluation Reserve			
	Opening Balance	93342851	93340170	93340170
	Additions during the year	6073	0	2681
	Deductions during the year	0	22630	0
	Closing Balance	93348924	93317540	93342851
5	General Reserves			
	Opening Balance	4174	4174	4174
	Additions during the year	0	0	0
	Deductions during the year	0	0	0
	Closing Balance	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	Equalisation Reserve			
	Opening Balance	0	0	0
	Additions during the year	0	0	0
	Deductions during the year	0	0	0
	Closing Balance	0	0	0
7	Catastrophe Reserve	0	0	0
8	Other Reserves			
	(i) Investment Reserve	0	0	0
	(ii) Exchange Fluctuation Reserve	3810309	5640557	4489136
9	Balance of profit in Profit and Loss Account	0	0	0
	Total	97163407	98962271	97836161