

FORM L-8-SHARE CAPITAL SCHEDULE
SHARE CAPITAL : 30.09.2016

(₹ 000)

	Particulars	AS AT 30th SEPTEMBER, 2016	AS AT 30th SEPTEMBER, 2015	AS AT 31st MARCH, 2016
1	Authorized Capital Equity Shares of Rs..... each			
2	Issued Capital Equity Shares of Rs.each			
3	Subscribed Capital Equity Shares of Rs.....each	1000000	1000000	1000000
4	Called-up Capital 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	1000000	1000000	1000000

FORM L-9-PATTERN OF SHAREHOLDING SCHEDULE
PATTERN OF SHAREHOLDING : 30.09.2016

(₹ 000)

	Shareholder	AS AT 30th SEPTEMBER, 2016		AS AT 30th SEPTEMBER, 2015		AS AT 31st MARCH, 2016
		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 : 30.09.2016

(₹ 000)

	Particulars	AS AT 30th SEPTEMBER, 2016	AS AT 30th SEPTEMBER, 2015	AS AT 31st MARCH, 2016
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	4715416	4507285	4507285
	Additions during the year	50213	160640	208131
	Deductions during the year	0	0	0
	Closing Balance	4765629	4667925	4715416
	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	(308)	(167)	(308)
8	Balance of profit in Profit and Loss Account	0	0	0
	TOTAL	4765321	4667758	4715108