

FORM L-8-SHARE CAPITAL SCHEDULE
SHARE CAPITAL : 31.12.2011

(₹' 000)

	Particulars	AS AT 31st DECEMBER, 2011	AS AT 31st DECEMBER, 2010
1	Authorized Capital Equity Shares of Rs..... each		
2	Issued Capital Equity Shares of Rs.each		
3	Subscribed Capital Equity Shares of Rs.....each	50000	50000
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	50000	50000

FORM L-9-PATTERN OF SHAREHOLDING SCHEDULE
PATTERN OF SHAREHOLDING : 31.12.2011

	Shareholder	AS AT 31st DECEMBER, 2011		AS AT 31st DECEMBER, 2010	
		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 : 31.12.2011

(₹' 000)

	Particulars	AS AT 31st DECEMBER, 2011	AS AT 31st DECEMBER 2010
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	3950598	3608732
	Additions during the year	170335	238650
	Deductions during the year	0	0
	Closing Balance	4120933	3847382
	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	0	0
8	Balance of profit in Profit and Loss Account		0
	TOTAL	4120933	3847382