

FORM L-8-SHARE CAPITAL SCHEDULE
SHARE CAPITAL : 30.06.2021

(₹' 000)

	Particulars	AS AT 30th JUNE, 2021	AS AT 30th JUNE, 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 : 30.06.2021

(₹' 000)

	Shareholder	AS AT 30th JUNE, 2021		AS AT 30th JUNE, 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 : 30.06.2021

(SHAREHOLDERS)

(₹' 000)

	Particulars	AS AT 30th JUNE, 2021	AS AT 30th JUNE, 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	62256310	6227479
	Additions during the year		
	Transfer from Profit and Loss Account	29428	27428
	Retention of Government Share of Surplus for the year 2019-2020		
	Retention of Government Share of Surplus of CRAC Business for the year 2019-2020		
	Retention of Government Share of Surplus of CRAC Business for the year 2020-2021		
	Capital Infusion to LIC (Singapore Pte Ltd.)		
	Dividend payable during the year 2019-2020		
	Deductions during the year	0	0
	Closing Balance	62285738	6254907
	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 :Exchange Fluctuation Reserve	(6373)	(7589)
8	Balance of profit in Profit and Loss Account	0	0
	TOTAL	62279365	6247318

B) INSURANCE RESERVES - POLICYHOLDERS

(₹' 000)

	Particulars	AS AT 30th JUNE, 2021	AS AT 30th JUNE, 2020
1	Capital Reserve	0	0
2	Capital Redemption Reserve	0	0
3	Share Premium	0	0
4	Revaluation Reserve		
	Opening Balance	122786483	122980621
	Additions during the year		0
	Deductions during the year	1999	6433
	Closing Balance	122784484	122974188
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	5857456	4580333
9	Balance of profit in Profit and Loss Account	0	0
	Total	128646114	127558695