

**FORM L-8-SHARE CAPITAL SCHEDULE**  
**SHARE CAPITAL : 31.03.2018**

(₹000)

	Particulars	AS AT 31st	AS AT 31st
		MARCH, 2018	MARCH, 2017
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
	<b>TOTAL</b>	<b>1000000</b>	<b>1000000</b>

**FORM L-9-PATTERN OF SHAREHOLDING SCHEDULE**  
**PATTERN OF SHAREHOLDING : 31.03.2018**

	Shareholder	AS AT 31st MARCH, 2018		AS AT 31st MARCH, 2017	
		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				
	<b>TOTAL</b>	<b>N.A.</b>	<b>100</b>	<b>N.A.</b>	<b>100</b>

**FORM L-10-RESERVES AND SURPLUS SCHEDULE**  
**RESERVES AND SURPLUS : 31.03.2018**

(₹000)

	Particulars	AS AT 31st	AS AT 31st
		MARCH, 2018	MARCH, 2017
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	5029488	4715416
	Additions during the year	245828	314072
	Deductions during the year	0	0
	Closing Balance	5275316	5029488
	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	(7541)	(11524)
8	Balance of profit in Profit and Loss Account	0	0
	<b>TOTAL</b>	<b>5267775</b>	<b>5017964</b>

**INSURANCE RESERVES (POLICYHOLDERS): 31.03.2018**

(₹000)

	Particulars	AS AT 31st	AS AT 31st
		MARCH, 2018	MARCH, 2017
1	Capital Reserve	0	0
2	Capital Redemption Reserve	0	0
3	Share Premium	0	0
4	Revaluation Reserve		
	Opening Balance	93431648	80942056
	Additions during the year	0	12489592
	Deductions during the year	91478	0
	Closing Balance	93340170	93431648
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	3635385	3032029
9	Balance of profit in Profit and Loss Account	0	0
	<b>Total</b>	<b>96979729</b>	<b>96467851</b>
	In India	94100392	93888649
	Out of India	2879337	2579202
	<b>Total</b>	<b>96979729</b>	<b>96467851</b>