FORM L-8-SHARE CAPITAL SCHEDULE

SHARE CAPITAL: 31.12.2012

(₹' 000)

	Particulars	AS AT 31st DECEMBER, 2012	AS AT 31st DECEMBER, 2011
	Authorized Control		
'	Authorized Capital Equity Shares of Rs each		
2	Issued Capital Equity Shares of Rseach		
3	Subscribed Capital Equity Shares of Rseach	1000000	50000
4	Called-up Capital Equity Shares of Rseach		
	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	50000

FORM L-9-PATTERN OF SHAREHOLDING SCHEDULE PATTERN OF SHAREHOLDING: 31.12.2012

	Shareholder	AS AT 31st DECEMBER, 2012		AS AT 31st DECEMBER, 2011	
		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		100	N.A.	100
	· Foreign				
2	Others				
	TOTAL	N.A.	100	N.A.	100

FORM L-10-RESERVES AND SURPLUS SCHEDULE RESERVES AND SURPLUS: 31.12.2012

(₹' 000)

	(₹*0			
	Particulars	AS AT 31st	AS AT 31st	
		DECEMBER, 2012	DECEMBER 2011	
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	4271737	3950598	
	Additions during the year	274689	170335	
	Deductions during the year	0	0	
	Closing Balance	4546426	4120933	
	Less: Debit balance in Profit and Loss	0	0	
	Account, if any			
	Less: Amount utilized for Buy-back	0	0	
6	Catastrophe Reserve	0	0	
7	Other Reserves	542	0	
8	Balance of profit in Profit and Loss			
	Account			
	TOTAL	4546968	4120933	