

FORM L-8: SHARE CAPITAL SCHEDULE



[IRDA Registration No.135 dated 19th December 2007]

SCHEDULES FORMING PART OF THE FINANCIAL STATEMENTS - Share capital

(Rs. '000)

Particulars	As at December 31, 2011	As at December 31, 2010 for corresponding previous year
Authorised Capital		
250,00,00,000 (Previous Year : 250,00,00,000) equity shares of Rs. 10 each	25,000,000	25,000,000
Issued Capital		
80,00,00,000 (Previous Year : 45,00,00,000) equity shares of Rs. 10 each	8,000,000	4,500,000
Subscribed Capital		
80,00,00,000 (Previous Year : 45,00,00,000) equity shares of Rs. 10 each	8,000,000	4,500,000
Called-up Capital		
80,00,00,000 (Previous Year : 45,00,00,000) equity shares of Rs. 10 each	8,000,000	4,500,000
Less : Calls unpaid	-	-
Add : Shares forfeited (amount originally paid up)	-	-
Less : Par value of equity shares bought back	-	-
Less : Preliminary expenses (to the extent not written off or adjusted)	(5,983)	(7,071)
Less: Expenses including commission or brokerage on underwriting or subscription of shares	-	-
Total	7,994,017	4,492,929
Share Capital Held by Holding Company	NIL	NIL