

Bajaj Allianz General Insurance Company Limited

IRDA Registration No 113. dated 2nd May, 2001

Schedules to and forming part of the Revenue Accounts and

Profit and Loss account for the year ended on and to Balance Sheet as at 31st March 2011

FORM NL-8-SHARE CAPITAL SCHEDULE

SHARE CAPITAL

| | Particulars | As at 31st March 2011 | As at 31st March 2010 |
|---|---|-----------------------|-----------------------|
| | | (Rs.'000). | (Rs.'000). |
| 1 | Authorised Capital | 1,250,000 | 1,250,000 |
| | 125,000,000 Equity shares of Rs 10 each | | |
| 2 | Issued Capital | 1,102,273 | 1,102,273 |
| | 110,227,250 Equity Shares of Rs 10 each fully paid up | | |
| 3 | Subscribed Capital | 1,102,273 | 1,102,273 |
| | 110,227,250 Equity Shares of Rs 10 each fully paid up | | |
| 4 | Called-up Capital | 1,102,273 | 1,102,273 |
| | 110,227,250 Equity Shares of Rs 10 each fully paid up | | |
| | Less : Calls unpaid | - | - |
| | Add : Equity 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 | 1,102,273 | 1,102,273 |