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 nine months ended on and to Balance Sheet as at 31st December 2011

FORM NL-8-SHARE CAPITAL SCHEDULE

SHARE CAPITAL

Particulars	As at 31st December 2011	As at 31st December 2010
	(Rs.'000).	(Rs.'000).
Authorised Capital	1,250,000	1,250,000
125,000,000 Equity shares of Rs 10		
each		
Issued Capital	1,102,273	1,102,273
110,227,250 Equity Shares of Rs 10		
each fully paid up		
Subscribed Capital	1,102,273	1,102,273
110,227,250 Equity Shares of Rs 10		
each fully paid up		
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
	Authorised Capital 125,000,000 Equity shares of Rs 10 each Issued Capital 110,227,250 Equity Shares of Rs 10 each fully paid up Subscribed Capital 110,227,250 Equity Shares of Rs 10 each fully paid up Called-up Capital 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	Authorised Capital 1,250,000 125,000,000 Equity shares of Rs 10 each Issued Capital 1,102,273 110,227,250 Equity Shares of Rs 10 each fully paid up Subscribed Capital 1,102,273 110,227,250 Equity Shares of Rs 10 each fully paid up Called-up Capital 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