

FORM NL-8-SHARE CAPITAL SCHEDULE**SHARE CAPITAL****Name of the Insurer: ITI REINSURANCE LIMITED****Registration No. and Date of Registration with the IRDA: 154 dated 30.12.2016****CIN: U74120MH2014PLC257899**

	Particulars	AS AT 31ST DECEMBER 2017	AS AT 31ST DECEMBER 2016
		(Rs.'000).	(Rs.'000).
1	Authorised Capital		
	27,18,00,000 Equity Shares of Rs 10/- each (previous year 100,000 equity shares of Rs 10 each)	27,18,000	20,51,000
2	Issued Capital		
	27,18,00,000 Equity Shares of Rs 10/- each (previous year 100,000 equity shares of Rs 10 each)	27,18,000	20,51,000
3	Subscribed Capital		
	27,18,00,000 Equity Shares of Rs 10/- each (previous year 100,000 equity shares of Rs 10 each)	27,18,000	20,51,000
4	Called-up Capital		
	27,18,00,000 Equity Shares of Rs 10/- each (previous year 100,000 equity shares of Rs 10 each)	27,18,000	20,51,000
	Less : Calls unpaid	-	-
	Add : Equity Shares forfeited (Amount originally paid up)	-	-
	Less : Par Value of Equity Shares bought back	-	-
	Less : Preliminary Expenses	28,553	-
	Expenses including commission or brokerage on underwriting or subscription of shares	-	-
	TOTAL	26,89,447	20,51,000

Notes:

(a) Particulars of the different classes of capital should be separately stated.

(b) The amount capitalised on account of issue of bonus shares should be disclosed.

(c) In case any part of the capital is held by a holding company, the same should be separately disclosed.