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 30TH JUNE 2017	AS AT 30TH JUNE 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	1,000
2	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	1,000
3	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	1,000
	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	1,000
	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	1,000

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.