

PERIODIC DISCLOSURES

FORM NL-8-SHARE CAPITAL SCHEDULE

Name of the Insurer: ICICI Lombard General Insurance Company Limited

Registration No. 115 dated August 03, 2001

CIN NO. U67200MH2000PLC129408

SHARE CAPITAL

	Particulars	At June 30, 2016	At March 31, 2016	At June 30, 2015
		(₹ '000)	(₹ '000)	(₹ '000)
1	Authorised Capital			
	475,000,000 (previous year: 475,000,000 & corresponding previous period: 475,000,000) Equity Shares of ₹ 10 each	4,750,000	4,750,000	4,750,000
2	Issued Capital			
	447,709,026 (previous year : 447,538,446 & corresponding previous period : 446,780,116) Equity Shares of ₹ 10 each	4,477,090	4,475,384	4,467,801
3	Subscribed Capital			
	447,709,026 (previous year : 447,538,446 & corresponding previous period : 446,780,116) Equity Shares of ₹ 10 each	4,477,090	4,475,384	4,467,801
4	Called-up Capital			
	447,709,026 (previous year : 447,538,446 & corresponding previous period : 446,780,116) Equity Shares of ₹ 10 each	4,477,090	4,475,384	4,467,801
	Less : Calls unpaid	-	-	-
	Add : Equity Shares forfeited (Amount originally paid up)	-	-	-
	Less : Par Value of Equity Shares bought back	-	-	-
	Less : Preliminary Expenses to extent not written off	-	-	-
	Less : Expenses including commission or brokerage on Underwriting or subscription of shares	-	-	-
	TOTAL	4,477,090	4,475,384	4,467,801

Note:

Of the above, 285,605,284 equity shares are held by the holding company, ICICI Bank Limited (previous year : 285,605,284 equity shares & corresponding previous period: 325,883,744 equity shares).