

PERIODIC DISCLOSURES

FORM NL-8-SHARE CAPITAL SCHEDULE

SHARE CAPITAL

	Particulars	As at June 30, 2010	As at June 30, 2009
		(Rs.'000)	(Rs.'000)
1	Authorised Capital		
	450,000,000 (previous period : 450,000,000) Equity Shares of Rs 10 each	4,500,000	4,500,000
2	Issued Capital		
	403,997,838 (previous period : 403,142,896) Equity Shares of Rs 10 each	4,039,978	4,031,429
3	Subscribed Capital		
	403,997,838 (previous period : 403,142,896) Equity Shares of Rs 10 each	4,039,978	4,031,429
4	Called-up Capital		
	403,997,838 (previous period : 403,142,896) Equity Shares of Rs 10 each	4,039,978	4,031,429
	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	4,039,978	4,031,429

Note:

Of the above, 297,552,950 equity shares are held by the holding company, ICICI Bank Limited (previous period : 297,552,950 equity shares)