

ICICI Prudential Life Insurance Company Limited
Schedules forming part of condensed financial statements

FORM L-8- SHARE CAPITAL SCHEDULE

SHARE CAPITAL

(₹ '000)

Particulars	As at December 31, 2019	As at March 31, 2019	As at December 31, 2018
1. Authorised capital			
1,500,000,000 Equity shares of ₹ 10/- each	15,000,000	15,000,000	15,000,000
2. Issued capital			
1,435,852,291 Equity shares of Rs 10/- each fully paid up (March 31, 2019: 1,435,784,481 Equity shares and December 31, 2018: 1,435,784,481)	14,358,523	14,357,845	14,357,845
3. Subscribed Capital			
1,435,852,291 Equity shares of Rs 10/- each fully paid up (March 31, 2019: 1,435,784,481 Equity shares and December 31, 2018: 1,435,784,481)	14,358,523	14,357,845	14,357,845
4. Called up Capital			
1,435,852,291 Equity shares of Rs 10/- each fully paid up (March 31, 2019: 1,435,784,481 Equity shares and December 31, 2018: 1,435,784,481)	14,358,523	14,357,845	14,357,845
Less: Calls Unpaid	-	-	-
Add: Shares forfeited (Amount originally paid up)	-	-	-
Less: Par Value of Equity shares bought back	-	-	-
Less: Preliminary Expenses	-	-	-
Less: Expenses including commission or brokerage	-	-	-
Less: Underwriting or subscription of shares	-	-	-
Total	14,358,523	14,357,845	14,357,845

Out of the total equity share capital, 759,105,504 equity shares (March 31, 2019 - 759,105,504 equity shares and December 31, 2018 - 759,105,504) of ₹ 10 each are held by the holding company, ICICI Bank Limited.