

Available Solvency Margin (ASM) and Solvency Ratio as on 31 March 2012

₹ Lacs

| Item | Description | Amount |
|------|---|---------------|
| 1 | Available Assets in Policyholders' Fund | 599,788 |
| | Deduct: | |
| 2 | Mathematical Reserves | 599,618 |
| 3 | Other Liabilities | - |
| 4 | Excess in Policyholders' funds (1) - (2) - (3) | 170 |
| 5 | Available Assets in Shareholders Fund | |
| | Deduct: | |
| 6 | Other Liabilities of shareholders' fund | 30,996 |
| 7 | Excess in Shareholders' funds | 30,996 |
| 8 | Total ASM (4) + (7) | 31,166 |
| 9 | Required Solvency Margin (RSM) | 14,539 |
| 10 | Solvency Ratio (8) / (9) | 214% |