

Annexure

BASEL II – PILLAR III DISCLOSURES

Capital Structure as on 31.12.2008 (Solo Global)

Details of Capital as on December 31, 2008

(Rs. in crore)

Sl.No	Particulars	Amount
a.	Paid up Equity Share Capital	429.77
	Perpetual Non cumulative Preference Share Capital	400.00
	Reserves	4966.75
	Less : Equity Investments in RRBs (Associates): 4.26	
	Less : Provisions made 0.00	4.26
	Less : Deferred Tax Asset	250.60
	TOTAL TIER I CAPITAL	5541.66
b.	Amount of Tier II Capital	
	Subordinate Debt	174.06
	General Provisions	327.73
	Less : Equity Investments in RRBs (Associates): 4.26	
	Less : Provisions made 0.00	4.26
	Revaluation Reserves	569.45
	TOTAL TIER II CAPITAL	1066.98
c.	TOTAL TIER I AND II CAPITAL	6608.64
d.	Total Capital Ratios	13.09
	Total Tier I Capital Ratio	10.98