



HO: Risk Management Department
CHENNAI

BASEL II – PILLAR III DISCLOSURES

CAPITAL STRUCTURE AS ON DECEMBER 31, 2010 (Solo Global)

(Rs. in Crore)

Sl. No.	Particulars		Amount
a.	Tier I Capital -		
	Paid up Equity Share Capital		429.77
	Perpetual Non cumulative Preference Share Capital		400.00
	Reserves		6177.33
	Less: Equity Investments in Subsidiaries	63.92	
	Less: Provisions made	49.53	14.39
	Less: Equity Investments in RRBs (Associates)	4.43	
	Less: Provisions made	0.00	4.43
	Less : Deferred Tax Asset		0.00
	TOTAL TIER I CAPITAL		6988.28
b.	Tier II Capital -		
	Subordinate Debt		1054.06
	General Provisions		339.33
	Less: Equity Investments in Subsidiaries	63.92	
	Less: Provisions made	49.53	14.39
	Less: Equity Investments in RRBs (Associates)	4.43	
	Less: Provisions made	0.00	4.43
	Revaluation Reserves		540.98
	TOTAL TIER II CAPITAL		1915.56
c.	TOTAL TIER I AND II CAPITAL		8903.84
d.	Total Capital Ratio		12.35%
	Tier I Capital Ratio		9.69%