

BASEL II – PILLAR III DISCLOSURES

Capital Structure as on 30.06.2008 (Solo Global)

Details of Tier I Capital as on June 30, 2008

(Rs. in crore)

SI.No	Particulars	Amount
a.	Paid up Equity Share Capital	429.27
	Perpetual Non cumulative Preference Share Capital	400.00
	Reserves	4333.12
	Less : Equity Investments in RRBs (Associates): 4.26	
	Less : Provisions made 0.00	4.26
	Less : Deferred Tax Asset	229.20
	TOTAL TIER I CAPITAL	4929.43
b.	Amount of Tier II Capital	
	Subordinate Debt	216.04
	General Provisions	295.63
	Less : Equity Investments in RRBs (Associates): 4.26	
	Less : Provisions made 0.00	4.26
	Revaluation Reserves	96.38
	TOTAL TIER II CAPITAL	603.79
c.	TOTAL TIER I AND II CAPITAL	5533.22
d.	Total Capital Ratios	11.91
	Total Tier I Capital Ratio	10.61