



Corporate Office: Risk Management Department  
CHENNAI

**BASEL II – PILLAR III DISCLOSURES**

**CAPITAL STRUCTURE AS ON DECEMBER 31, 2011 (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
	Less: Equity Investments in Subsidiaries	63.92	
	Less: Provisions made	25.81	38.11
	Less: Equity Investments in RRBs (Associates)	6.10	
	Less: Provisions made	0	6.10
	Less : Deferred Tax Asset		0
	Reserves		7365.78
	<b>TOTAL TIER I CAPITAL</b>		<b>8151.34</b>
b.	Tier II Capital -		
	Subordinate Debt		1036.04
	General Provisions		436.38
	Less: Equity Investments in Subsidiaries	63.92	
	Less: Provisions made	25.81	38.11
	Less: Equity Investments in RRBs (Associates)	6.10	
	Less: Provisions made	0	6.10
	Revaluation Reserves		527.25
	<b>TOTAL TIER II CAPITAL</b>		<b>1955.46</b>
c.	<b>TOTAL TIER I AND II CAPITAL</b>		<b>10106.80</b>
d.	<b>Total Capital Ratio</b>		<b>11.84%</b>
	<b>Tier I Capital Ratio</b>		<b>9.55%</b>