



AGRICULTURE INSURANCE COMPANY OF INDIA LIMITED

Regd. Office: 13th FLOOR, "AMBADEEP", 14 K. G. MARG, NEW DELHI - 110 001

BALANCE SHEET ABSTRACT AND COMPANY'S GENERAL BUSINESS PROFILE

FOR THE YEAR ENDED 31ST MARCH, 2006

[Additional Information Pursuant to the Provisions of Part IV of Schedule VI of Companies Act, 1956]

Sl. No.	PARTICULARS	DETAILS
I	REGISTRATION DETAILS :	
	Registration No.	118123
	State Code	55
	Balance Sheet Date	31.03.2006
II	CAPITAL RAISED DURING THE YEAR :	(Rs. '000)
	Public Issue	0
	Right Issue	0
	Bonus Issue	0
	Pvt.Placement	0
III	POSITION OF MOBILISATION AND DEVELOPMENT OF FUNDS :	(Rs. '000)
	Total Liabilities	15744139
	Total Assets	15744139
	Sources of Funds :	
	Paid-up Capital	1990946
	Reserves and Surplus	1364218
	Secured Loans	0
	Unsecured Loans	0
	Deferred Tax Liability	0
	Fair Value Change Account	16661
	Application of Funds :	
	Net Fixed Assets	45949
	Loans	3396
	Investments	6756318
	Deferred Tax Assets	0
	Net Current Assets	(3433838)
	Misc.Expenditure	0
IV	PERFORMANCE OF THE COMPANY :	(Rs. '000)
	Turnover	5558331
	Total Expenditure	5375768
	Profit before Tax	827141
	Profit after Tax	518068
	Earning Per Share (Rs)	2.59
	Dividend Rate	0
V	GENERIC NAMES of 3 Principal Products/Services of the Company :	
	Item Code No (ITC Code)	N.A.
	Product description	Crop Insurance

As per our Report of even date attached

FOR & ON BEHALF OF THE BOARD

FOR M/S. J. P., KAPUR & UBERAI

CHARTERED ACCOUNTANTS

(Vinay Jain)

PARTNER

CMD

DIRECTORS

M. NO. 95187

AUDITORS

PLACE : New Delhi

CHIEF MANAGER

ASSISTANT

DATE :

(ACCOUNTS)

COMPANY SECY.