

Bharti AXA Life Insurance Company Limited
Schedule forming part of the Balance Sheet as at 31 December, 2010

L-8 - SHARE CAPITAL SCHEDULE

(Rs.'000)

| Particulars | As at 31 December, 2010 | As at 31 December, 2009 |
|---|----------------------------|----------------------------|
| Authorised Capital 3,000,000,000 Equity Shares of Rs 10 each | 30,000,000 | 30,000,000 |
| Issued Capital 1,461,850,876 (Previous Year 1,014,350,876) Equity Shares of Rs 10 each, fully paid up | 14,618,509 | 10,143,509 |
| Subscribed Capital 1,461,850,876 (Previous Year 1,014,350,876) Equity Shares of Rs 10 each, fully paid up | 14,618,509 | 10,143,509 |
| Called-up Capital 1,461,850,876 (Previous Year 1,014,350,876) Equity Shares of Rs 10 each, fully paid up | 14,618,509 | 10,143,509 |
| Less : Calls unpaid | - | - |
| Add : Shares forfeited (Amount originally paid up) | - | - |
| Less: Par value of Equity Shares bought back | - | - |
| Less: Preliminary expenses Expenses including commission or brokerage on Underwriting or Subscription of Shares | - | - |
| Total | 14,618,509 | 10,143,509 |