

**Bharti AXA Life Insurance Company Limited**

**Schedule forming part of Balance Sheet as at 30 June, 2011**

**L-10-Reserves and Surplus Schedule**

**(Rs.'000)**

<b>Particulars</b>	<b>As at 30 June, 2011</b>	<b>As at 30 June, 2010</b>
Capital Reserve	-	-
Capital Redemption Reserve	-	-
Share Premium	1,814,942	1,739,942
Revaluation Reserve	-	-
General Reserves	-	-
Less: Debit balance in Profit and Loss Account	-	-
Less: Amount utilized for Buy-back	-	-
Catastrophe Reserve	-	-
Other Reserves	-	-
Balance of Profit in Profit and Loss Account	-	-
<b>Total</b>	<b>1,814,942</b>	<b>1,739,942</b>