

Bharti AXA Life Insurance Company Limited
Schedule forming part of the Balance Sheet as at 30th June, 2015



L-8 - SHARE CAPITAL SCHEDULE

(Rs.'000)

Particulars	As at 30 June 2015	As at 30 June 2014
Authorised Capital		
3,000,000,000 Equity Shares of Rs 10 each	30,000,000	30,000,000
Issued, subscribed and called-up Capital		
2,164,200,976 (Previous Year 2,011,700,976) Equity Shares of Rs 10 each, fully paid up	21,642,010	20,117,010
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	21,642,010	20,117,010

Note:

a) During the quarter ended 30 June, 2015, Company has issued and called 48,500,000 equity Shares of Rs 10 each fully paid up to the following Shareholders-

Bharti Insurance Holdings Private Limited	No of Shares issued in Quarter Ju
First American Securities Private Limited	19,400,000
AXA India Holdings (Mauritius)	18,322,233
Total	<u>10,777,767</u>
	<u>48,500,000</u>