

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



L-8 - SHARE CAPITAL SCHEDULE

(Rs.'000)

Particulars	As at 30 September 2015	As at 30 September 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 2,115,700,976) Equity Shares of Rs 10 each, fully paid up	21,642,010	20,402,010
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	20,402,010

Note:

Bharti Insurance Holdings Private Limited	19,400,000
First American Securities Private Limited	18,322,233
AXA India Holdings (Mauritius)	10,777,767
Total	48,500,000