

**Bharti AXA Life Insurance Company Limited**  
**Schedule forming part of the Balance Sheet as at 30th June, 2016**



**L-10 - RESERVES AND SURPLUS SCHEDULE**

**(Rs.'000)**

<b>Particulars</b>	<b>As at 30 June 2016</b>	<b>As at 30 June 2015</b>
Capital Reserve	-	-
Capital Redemption Reserve	-	-
Share Premium	2,074,442	2,074,442
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>2,074,442</b>	<b>2,074,442</b>