

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



L-8 - SHARE CAPITAL SCHEDULE

(Rs.'000)

Particulars	As at 30 June 2016	As at 30 June 2015
Authorised Capital 3,000,000,000 Equity Shares of Rs 10 each	30,000,000	30,000,000
Issued, 2,378,293,035 (Previous Year 2,164,200,976) Equity Shares of Rs 10 each, fully paid up	23,782,930	21,642,010
Subscribed and called-up Capital 2,336,200,976 (Previous Year 2,164,200,976) Equity Shares of Rs 10 each, fully paid up	23,362,010	21,642,010
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	23,362,010	21,642,010

Note:

a) During the quarter ended 30 June, 2016, the Company has issued and called 50,000,000 (Previous Year 48,500,000) equity Shares of Rs 10 each fully paid up to the following Shareholders: -

Bharti Insurance Holdings Private Limited	6,610,000
First American Securities Private Limited	18,890,000
AXA India Holdings (Mauritius)	24,500,000
Total	<u>50,000,000</u>