

Bharti AXA Life Insurance Company Limited
Schedule forming part of the Balance Sheet as at 31 December, 2016



L-10 - RESERVES AND SURPLUS SCHEDULE

(Rs.'000)

Particulars	As at 30 December 2016	As at 30 December 2015
Capital Reserve	-	-
Capital Redemption Reserve	2,074,442	2,074,442
Share Premium	-	-
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	-	-
Total	2,074,442	2,074,442