

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



L-8 - SHARE CAPITAL SCHEDULE

(Rs.'000)

Particulars	As at 30 December 2016	As at 30 December 2015
Authorised Capital 3,000,000,000 Equity Shares of Rs 10 each	30,000,000	30,000,000
Issued Capital 2,408,292,995 (Previous Year 2,226,200,976) Equity Shares of Rs 10 each, fully paid up	24,082,930	22,262,010
Subscribed and called-up Capital 2,366,200,976 (Previous Year 2,226,200,976) Equity Shares of Rs 10 each, fully paid up	23,662,010	22,262,010
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	23,662,010	22,262,010

Note:

a) During the three quarter ended 31 December, 2016, the Company has issued and called 80,000,000 (Previous Year 110,500,002) equity Shares of Rs 10 each fully paid up to the following Shareholders: -

Bharti Insurance Holdings Private Limited	10,576,000
First American Securities Private Limited	30,224,000
AXA India Holdings (Mauritius)	39,200,000
Total	80,000,000