

Bharti AXA Life Insurance Company Limited
Schedule forming part of the Balance Sheet as at 30 June 2018



L-8 - SHARE CAPITAL SCHEDULE

(Rs.'000)

| Particulars | As at 30 June 2018 | As at 30 June 2017 |
|--|--------------------|--------------------|
| Authorised Capital 3,000,000,000 Equity Shares of Rs 10 each | 30,000,000 | 30,000,000 |
| Issued Capital 2,448,293,035 (Previous Year 2,448,293,035) Equity Shares of Rs 10 each, fully paid up | 24,482,930 | 24,482,930 |
| Subscribed and called-up Capital 2,406,200,976 (Previous Year 2,406,200,976) Equity Shares of Rs 10 each, fully paid up | 24,062,010 | 24,062,010 |
| 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 | 24,062,010 | 24,062,010 |