

Bharti AXA Life Insurance Company Limited

Schedule forming part of the Balance Sheet as at 31 March, 2010

L-10-RESERVE AND SURPLUS SCHEDULE

(Rs.'000)		
Particulars	As at 31 March, 2010	As at 31 March, 2009
Capital Reserve	-	-
Capital Redemption Reserve	-	-
Share Premium	1,739,942	895,696
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	1,739,942	895,696