

Bharti AXA Life Insurance Company Limited

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

L-8-SHARE CAPITAL SCHEDULE

	(Rs.'000)	
Particulars	As at 31 March, 2010	As at 31 March, 2009
Authorised Capital		
3,000,000,000 Equity Shares of Rs 10 each	30,000,000	30,000,000
Issued Capital		
1,131,350,876 (Previous Year 695,036,261) Equity Shares of Rs 10 each, fully paid up	11,313,509	7,684,304
Subscribed Capital		
1,131,350,876 (Previous Year 695,036,261) Equity Shares of Rs 10 each, fully paid up	11,313,509	7,684,304
Called-up Capital		
1,131,350,876 (Previous Year 668,430,443) Equity Shares of Rs 10 each, fully paid up	11,313,509	6,684,304
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	11,313,509	6,684,304

Note:

a) During the year, the Company has issued and called 462,920,433 Equity Share of Rs 10 each fully paid up to the following Shareholders-

Bharti Ventures Limited [Earlier known as Bharti Enterprises (Holdings) Pvt Ltd] 185,168,173

First American Securities Private Limited 174,881,155

AXA India Holdings (Mauritius) 102,871,105

Total 462,920,433