

Bharti AXA Life Insurance Company Limited
Schedule forming part of the Balance Sheet as at 30 June, 2010

L-10 - RESERVES AND SURPLUS SCHEDULE

Reserves and Surplus

(Rs.'000)		
Particulars	As at 30 June, 2010	As at 30 June, 2009
Capital Reserve	-	-
Capital Redemption Reserve	-	-
Share Premium	1,739,942	1,664,942
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	1,664,942