

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

L-8 - SHARE CAPITAL SCHEDULE

(Rs.'000)

Particulars	As at 30 September 2010	As at 30 September 2009
Authorised Capital 3,000,000,000 Equity Shares of Rs 10 each	30,000,000	30,000,000
Issued Capital 1,461,850,876 (Previous Year 948,505,781) Equity Shares of Rs 10 each, fully paid up	14,618,509	9,485,058
Subscribed Capital 1,461,850,876 (Previous Year 948,505,781) Equity Shares of Rs 10 each, fully paid up	14,618,509	9,485,058
Called-up Capital 1,343,350,876 (Previous Year 948,505,781) Equity Shares of Rs 10 each, fully paid up	13,433,509	9,485,058
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	13,433,509	9,485,058