

Bharti AXA Life Insurance Company Limited

Schedule forming part of Balance Sheet as at 30 September, 2011

L-10 - RESERVES AND SURPLUS SCHEDULE

(Rs.'000)		
Particulars	As at 30 September, 2011	As at 30 September, 2010
Capital Reserve	-	-
Capital Redemption Reserve	-	-
Share Premium	1,829,942	1,769,942
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	1,829,942	1,769,942