

Bharti AXA Life Insurance Company Limited

Schedule forming part of Balance Sheet as at 31 December, 2011

L-10 - RESERVES AND SURPLUS SCHEDULE

(Rs.'000)		
Particulars	As at 31 December 2011	As at 31 December 2010
Capital Reserve	-	-
Capital Redemption Reserve	-	-
Share Premium	1,844,942	1,784,942
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	1,844,942	1,784,942