

Bharti AXA Life Insurance Company Limited

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

L-8 - SHARE CAPITAL SCHEDULE

(Rs.'000)		
Particulars	As at 31 December 2011	As at 31 December 2010
Authorised Capital		
3,000,000,000 Equity Shares of Rs 10 each	30,000,000	30,000,000
Issued, subscribed and called-up Capital		
1,685,150,976 (Previous Year 1,461,850,876) Equity Shares of Rs 10 each, fully paid up	16,851,510	14,618,509
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	16,851,510	14,618,509