

Bharti AXA Life Insurance Company Limited

Schedule forming part of Balance Sheet as at 31 March, 2012

L-8 - SHARE CAPITAL SCHEDULE

(Rs.'000)

Particulars	As at 31 March, 2012	As at 31 March, 2011
Authorised Capital		
3,000,000,000 Equity Shares of Rs 10 each	30,000,000	30,000,000
Issued, subscribed and called-up Capital		
1,718,650,976 (Previous Year 1,525,350,876) Equity Shares of Rs 10 each, fully paid up	17,186,510	15,253,509
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	17,186,510	15,253,509

Note:

a) During the year, the Company has issued and called 193,300,100 equity Shares of Rs 10 each fully paid up to the following Shareholders-

Bharti Ventures Limited (From 1 April 2011- To 26 February 2012)	63,920,040
Bharti Insurance Holdings Private Limited (From 27 February 2012- To 31 March 2012)	13,400,000
First American Securities Private Limited	73,024,525
AXA India Holdings (Mauritius)	<u>42,955,535</u>
Total	193,300,100

b) During the year, the Company transferred all of 674,060,386 equity shares held by Bharti Ventures Limited in favour of Bharti Insurance Holdings Private Limited as approved by IRDA.