

Bharti AXA Life Insurance Company Limited

Schedule forming part of Balance Sheet as at 30 June, 2013

L-8 - SHARE CAPITAL SCHEDULE

(Rs.'000)

Particulars	As at 30 June, 2013	As at 30 June, 2012
Authorised Capital 3,000,000,000 Equity Shares of Rs 10 each	30,000,000	30,000,000
Issued, subscribed and called-up Capital 1,845,700,976 (Previous Year 1,718,650,976) Equity Shares of Rs 10 each, fully paid up	18,457,010	17,186,510
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	18,457,010	17,186,510

Note:

a) During the year, the Company has issued and called 38,550,000 equity Shares of Rs 10 each fully paid up to the

Bharti Insurance Holdings Private Limited	15,400,000
First American Securities Private Limited	14,544,453
AXA India Holdings (Mauritius)	8,555,547
Total	<u>38,500,000</u>