

Bharti AXA Life Insurance Company Limited

Schedule forming part of Balance Sheet as at 30th September, 2013

L-8 - SHARE CAPITAL SCHEDULE

(Rs.'000)

Particulars	As at 30th September 2013	As at 30th September 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 1,884,200,976 (Previous Year 1,807,200,976) Equity Shares of Rs 10 each, fully paid up	18,842,010	17,467,010
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	18,842,010	17,467,010

Note:

a) During the half year, the Company has issued and called 77,000,000 equity Shares of Rs 10 each fully paid up to the following Shareholders-

Bharti Insurance Holdings Private Limited	30,800,000
First American Securities Private Limited	29,088,906
AXA India Holdings (Mauritius)	17,111,094
Total	77,000,000