

Bharti AXA Life Insurance Company Limited

Schedule forming part of the Balance Sheet as at 31st December, 2013

L-8 - SHARE CAPITAL SCHEDULE

(Rs.'000)		
Particulars	As at 31st December 2013	As at 31st December 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		
1,929,700,976 (Previous Year 1,793,700,976) Equity Shares of Rs 10 each, fully paid up	19,297,010	17,937,010
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	19,297,010	17,937,010

Note:

a) During the nine months ended Dec-13, the Company has issued and called 122,500,000 equity Shares of Rs 10 each fully paid up to the following Shareholders--

Bharti Insurance Holdings Private Limited	49,000,000
First American Securities Private Limited	46,277,805
AXA India Holdings (Mauritius)	27,222,195
Total	122,500,000