

Bharti AXA Life Insurance Company Limited
Schedule forming part of the Balance Sheet as at 31st March, 2014



L-8 - SHARE CAPITAL SCHEDULE

(Rs.'000)

Particulars	As at 31st March 2014	As at 31st March 2013
Authorised Capital		
3,000,000,000 Equity Shares of Rs 10 each	30,000,000	30,000,000
Issued, subscribed and called-up Capital		
1,978,200,976 (Previous Year 1,807,200,976) Equity Shares of Rs 10 each, fully paid up	19,782,010	18,072,010
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	19,782,010	18,072,010

Note:

a) During the year ended March 2014, the Company has issued and called 171,000,000 equity Shares of Rs 10 each fully paid up to the following Shareholders-

Bharti Insurance Holdings Private Limited	68,400,000
First American Securities Private Limited	64,600,038
AXA India Holdings (Mauritius)	37,999,962
Total	171,000,000