

Bharti AXA Life Insurance Company Limited
Schedule forming part of the Balance Sheet as at 30th June, 2014



L-8 - SHARE CAPITAL SCHEDULE

(Rs.'000)

Particulars	As at 30 June 2014	As at 30 June 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		
2,011,700,976 (Previous Year 1,845,700,976) Equity Shares of Rs 10 each, fully paid up	20,117,010	18,457,010
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	20,117,010	18,457,010

Note:

a) During the quarter ended 30 June, 2014, Company has issued and called 33,500,000 equity Shares of Rs 10 each fully paid up to the following Shareholders-

Bharti Insurance Holdings Private Limited	13,400,000
First American Securities Private Limited	12,655,563
AXA India Holdings (Mauritius)	7,444,437
Total	33,500,000