

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



L-8 - SHARE CAPITAL SCHEDULE

(Rs.'000)

Particulars	As at 31 December 2014	As at 31 December 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 2,058,700,976 (Previous Year 1,929,700,976) Equity Shares of Rs 10 each, fully paid up	20,587,010	19,297,010
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	20,587,010	19,297,010

Note:

a) During the Nine Months Ended 31 December 2014, Company has issued and called 129,000,000 equity Shares of Rs 10 each fully paid up to the following Shareholders -

Bharti Insurance Holdings Private Limited	51,600,000
First American Securities Private Limited	48,733,362
AXA India Holdings (Mauritius)	28,666,638
Total	129,000,000