

Bharti AXA Life Insurance Company Limited
Schedule forming part of the Balance Sheet as at 31 March 2016



L-8 - SHARE CAPITAL SCHEDULE

(Rs.'000)

Particulars	As at 31 March 2016	As at 31 March 2015
Authorised Capital 3,000,000,000 Equity Shares of Rs 10 each	30,000,000	30,000,000
Issued Capital 2,328,293,035 (Previous Year 2,115,700,976) Equity Shares of Rs 10 each, fully paid up	23,282,930	21,157,010
Subscribed and called-up Capital 2,286,200,976 (Previous Year 2,115,700,976) Equity Shares of Rs 10 each, fully paid up	22,862,010	21,157,010
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	22,862,010	21,157,010

Note:

a) During the year ended March 2016, the Company has issued and called 170,500,000 (Previous Year 137,500,000) equity Shares of Rs 10 each fully paid up to the following Shareholders: -

Bharti Insurance Holdings Private Limited	35,540,805
First American Securities Private Limited	64,448,378
AXA India Holdings (Mauritius)	70,510,817
Total	170,500,000