

Bharti AXA Life Insurance Company Limited
Schedule forming part of the Balance Sheet as at 31 March 2017



L-8 - SHARE CAPITAL SCHEDULE

(Rs.'000)

Particulars	As at 31 March 2017	As at 31 March 2016
Authorised Capital 3,000,000,000 Equity Shares of Rs 10 each	30,000,000	30,000,000
Issued Capital 2,448,293,035 (Previous Year 2,328,293,035) Equity Shares of Rs 10 each, fully paid up	24,482,930	23,282,930
Subscribed and called-up Capital 2,406,200,976 (Previous Year 2,286,200,976) Equity Shares of Rs 10 each, fully paid up	24,062,010	22,862,010
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	24,062,010	22,862,010

Note:

1) During the year ended March 2017, the Company has issued and called 120,000,000 (Previous Year 170,500,000) equity Shares of Rs 10 each fully paid up to the following Shareholders:

Bharti Insurance Holdings Private Limited	15,864,000
First American Securities Private Limited	45,336,000
AXA India Holdings (Mauritius)	58,800,000
Total	120,000,000