

Bharti AXA Life Insurance Company Limited
Schedule forming part of the Balance Sheet as at 31st December, 2019



L-10 - RESERVES AND SURPLUS SCHEDULE

(Rs.'000)

Particulars	As at 31 December 2019	As at 31 December 2018
Capital Reserve	-	-
Capital Redemption Reserve	-	-
Share Premium	20,74,442	20,74,442
Revaluation Reserve Opening Balance 47,682		
Less: Provision for Depreciation <u>-525</u>	47,337	-
General Reserves	-	-
Less: Debit balance in Profit and Loss Account	-	-
Less: Amount utilized for Buy-back	-	-
Catastrophe Reserve	-	-
Other Reserves	-	-
Balance of Profit in Profit and Loss Account	-	-
Total	21,21,779	20,74,442