

Bharti AXA Life Insurance Company Limited
Schedule forming part of the Balance Sheet as at 30th June, 2020



L-10 - RESERVES AND SURPLUS SCHEDULE

(Rs.'000)

Particulars	As at 30 June 2020	As at 30 June 2019
Capital Reserve	-	-
Capital Redemption Reserve	-	-
Share Premium	20,74,442	20,74,442
Revaluation Reserve Opening Balance 47,115		
Less: Provision for Depreciation <u>-223</u>	46,892	47,862
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	21,21,334	21,22,304