

Bharti AXA Life Insurance Company Limited
Schedule forming part of the Balance Sheet as at 31st December, 2020



L-10 - RESERVES AND SURPLUS SCHEDULE

(Rs.'000)

Particulars	As at 31st December, 2020	As at 31st December 2019
Capital Reserve	-	-
Capital Redemption Reserve	-	-
Share Premium	2,074,442	2,074,442
Revaluation Reserve Opening Balance 47,115		
Less: Provision for Depreciation <u>-674</u>	46,441	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	2,120,883	2,121,779