

Bharti AXA Life Insurance Company Limited
Schedule forming part of the Balance Sheet as at 31st Mar, 2021



L-10 - RESERVES AND SURPLUS SCHEDULE

(Rs.'000)

Particulars	As at 31st Mar 2021	As at 31st Mar 2020
Capital Reserve	-	-
Capital Redemption Reserve	-	-
Share Premium	20,74,442	20,74,442
Revaluation Reserve*	93,106	47,115
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	21,67,548	21,21,557

***Revaluation Reserve Movement**

Opening Balance FY 20-21	47,115
Add-: Revaluation of Investment property during the year	46,963
Less-: Depreciation on Revalued component	972
Revaluation Reserves as on 31st March 2021	93,106