

Bharti AXA Life Insurance Company Limited
Schedule forming part of the Balance Sheet as at 30th June, 2021



L-10 - RESERVES AND SURPLUS SCHEDULE

(Rs.'000)

Particulars	As at 30th June 2021	As at 30th June 2020
Capital Reserve	-	-
Capital Redemption Reserve	-	-
Share Premium	20,74,442	20,74,442
Revaluation Reserve		
Opening Balance: 93,106 Less:		
(450)	92,656	46,892
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	21,67,098	21,21,334