

# PERIODIC DISCLOSURES

## FORM NL-10-RESERVE AND SURPLUS SCHEDULE



redefining /  
general insurance

Name of the Insurer: BHARTI AXA General Insurance Company Limited  
Registration No: 139 and Date of Registration with the IRDA : 27th June 2008

Date: As on 30th June 2014

### RESERVES AND SURPLUS

	Particulars	As at 30th June 2014	As at 30th June 2013
		(Rs.'000).	(Rs.'000).
1	Capital Reserve	-	-
2	Capital Redemption Reserve	-	-
3	Share Premium	1,655,098	1,614,707
4	General Reserves	-	-
	Less: Debit balance in Profit and Loss Account	-	-
	Less: Amount utilized for Buy-back	-	-
5	Catastrophe Reserve	-	-
6	Other Reserves (to be specified)	-	-
7	Balance of Profit in Profit & Loss Account	-	-
	<b>TOTAL</b>	<b>1,655,098</b>	<b>1,614,707</b>

Note:

Additions to and deductions from the reserves should be disclosed under each of the specified heads.