

**PERIODIC DISCLOSURES**

**FORM NL-10-RESERVE AND SURPLUS SCHEDULE**



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 2015

**RESERVES AND SURPLUS**

	Particulars	As at 30th June 2015 (Rs.'000).	As at 30th June 2014 (Rs.'000).
1	Capital Reserve	-	-
2	Capital Redemption Reserve	-	-
3	Share Premium	1,702,953	1,655,098
4	General Reserves	-	-
	Less: Debit balance in Profit and Loss Account	-	-
	Less: Amount utilized for Buy-back	-	-
5	Catastrophe Reserve	-	-
6	Other Reserves	-	-
7	Balance of Profit in Profit & Loss Account	-	-
	<b>TOTAL</b>	<b>1,702,953</b>	<b>1,655,098</b>

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