

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 31st December 2015

RESERVES AND SURPLUS

S N	Particulars	AS AT	AS AT
		DECEMBER 31 2015	DECEMBER 31 2014
		(Rs.'000).	(Rs.'000).
1	Capital Reserve	-	-
2	Capital Redemption Reserve	-	-
3	Share Premium	1,720,185	1,678,147
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	-	-
	TOTAL	1,720,185	1,678,147

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