

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 2016

RESERVES AND SURPLUS

| S N | Particulars | As at 30th June 2016 (Rs.'000). | As at 30th June 2015 (Rs.'000). |
|-----|--|------------------------------------|------------------------------------|
| 1 | Capital Reserve | - | - |
| 2 | Capital Redemption Reserve | - | - |
| 3 | Share Premium | 1,720,185 | 1,702,953 |
| 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 | 1,702,953 |

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