

# 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 2016

### RESERVES AND SURPLUS

S N	Particulars	AS AT DECEMBER 31 2016 (Rs.'000).	AS AT DECEMBER 31 2015 (Rs.'000).
1	Capital Reserve	-	-
2	Capital Redemption Reserve	-	-
3	Share Premium	1,720,185	1,720,185
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>1,720,185</b>	<b>1,720,185</b>

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