

# 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 IRDAI : 27th June 2008

### RESERVES AND SURPLUS

Sl.No.	Particulars	As at September 30, 2020 (Rs.'000).	As at September 30, 2019 (Rs.'000).
		(Rs.'000).	(Rs.'000).
1	Capital Reserve	-	-
2	Capital Redemption Reserve	-	-
3	<b>Share Premium</b>		
	Opening Balance	17,20,185	17,20,185
	Additions during the year	-	-
	Deletions during the year	500	-
	Closing Balance	17,19,685	17,20,185
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>17,19,685</b>	<b>17,20,185</b>