PERIODIC DISCLOSURES

FORM NL-10-RESERVE AND SURPLUS SCHEDULE

bharti A

Name of the Insurer: BHARTI AXA General Insurance Company Limited Registration No: 139 and Date of Registration with the IRDAI : 27th June 2008

redefining / general insurance

RESERVES AND SURPLUS

SR. NO.	PARTICULARS	AS AT MARCH 31, 2021	AS AT MARCH 31, 2020
		(Rs.'000).	(Rs.'000).
1	Capital Reserve	-	-
2	Capital Redemption Reserve	-	-
3	Share Premium		-
	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	-	-
	TOTAL	17,19,685	17,20,185