

PERIODIC DISCLOSURES

FORM NL-8-SHARE CAPITAL SCHEDULE



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

redefining /
general insurance

Date: 31st December 2017

SHARE CAPITAL

| S. no | Particulars | As at 31st December 2016 | As at 31st December 2017 |
|-------|---|--------------------------|--------------------------|
| | | (Rs. '000) | (Rs. '000) |
| 1 | Authorised Capital | | |
| | [2,000,000,000 (As at March 31, 2016 2,000,000,000) Equity shares of Rs. 10 each | 20,000,000 | 20,000,000 |
| 2 | Issued Capital | | |
| | [1,621,445,322 (As at March 31, 2016- 1,571,445,322 Equity shares of Rs. 10 each] | 16,214,453 | 16,214,453 |
| 3 | Subscribed Capital | | |
| | [1,621,445,322 (As at March 31, 2016- 1,571,445,322 Equity shares of Rs. 10 each] | 16,214,453 | 16,214,453 |
| 4 | Called-up Capital | | |
| | Equity Shares of Rs. .10 .each | 16,214,453 | 16,214,453 |
| | Less : Calls unpaid | | |
| | Add : Equity Shares forfeited (Amount originally paid up) | | |
| | Less : Par Value of Equity Shares bought back | | |
| | Less : Preliminary Expenses | | |
| | Expenses including commission or brokerage on | | |
| | Underwriting or subscription of shares | | |
| | TOTAL | 16,214,453 | 16,214,453 |

Notes:

- (a) Particulars of the different classes of capital should be separately stated.
- (b) The amount capitalised on account of issue of bonus shares should be disclosed.
- (c) In case any part of the capital is held by a holding company, the same should be separately disclosed.