

FORM NL-10-RESERVE AND SURPLUS SCHEDULE
RESERVES AND SURPLUS

	Particulars	As at 31.03.2016 (` '000)	As at 31.03.2015 (` '000)
1	Capital Reserve	-	-
2	Capital Redemption Reserve	-	-
3	Share Premium	-	-
4	General Reserve - Opening Balance	1728,95,41.98	1614,40,63.63
	Additions during year	190,39,41.99	11,45,478.35
		1919,34,83.97	1728,95,41.98
	Deduction during year	-	-
		1919,34,83.97	1728,95,41.98
5	Catastrophe Reserve	-	-
6	Factoring Scheme Reserve	60,00,00.00	6,00,000.00
7	Other Reserves (to be specified)	-	-
8	Balance in Profit & Loss Account	-	-
	TOTAL	1979,34,83.97	1788,95,41.98