

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

	Particulars	As at 31.12.2015 (` '000)	As at 31.12.2014 (` '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	-	-
		1728,95,41.98	1614,40,63.63
	Deduction during year	-	-
		1728,95,41.98	1614,40,63.63
5	Catastrophe Reserve	-	-
6	Factoring Scheme Reserve	60,00,00.00	600,000.00
7	Other Reserves (to be specified)	-	-
8	Balance in Profit & Loss Account	290,64,98.51	573,183.77
	TOTAL	2079,60,40.49	1731,72,47.40