

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

	Particulars	As at 31.03.2017 (₹ '000)	As at 31.03.2016 (₹ '000)
1	Capital Reserve	-	-
2	Capital Redemption Reserve	-	-
3	Share Premium	-	-
4	General Reserve - Opening Balance	1919,34,83.97	1728,95,41.98
	Additions during year	189,84,64.24	190,39,41.99
		2109,19,48.21	1919,34,83.97
	Deduction during year	-	-
		2109,19,48.21	1919,34,83.97
5	Catastrophe Reserve	-	-
6	Factoring Scheme Reserve	60,00,00.00	60,00,00.00
7	Other Reserves (to be specified)	-	-
8	Balance in Profit & Loss Account	-	-
	TOTAL	2169,19,48.21	1979,34,83.97