

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

|   | Particulars                       | As at 31.03.2018<br>(₹ '000) | As at 31.03.2017<br>(₹ '000) |
|---|-----------------------------------|------------------------------|------------------------------|
| 1 | Capital Reserve                   | -                            | -                            |
| 2 | Capital Redemption Reserve        | -                            | -                            |
| 3 | Share Premium                     | -                            | -                            |
| 4 | General Reserve - Opening Balance | 2109,19,48.21                | 1919,34,83.97                |
|   | Additions during year             | 67,91,72.26                  | 189,84,64.24                 |
|   |                                   | 2177,11,20.47                | 2109,19,48.21                |
|   | Deduction during year             | -                            | -                            |
|   |                                   | 2177,11,20.47                | 2109,19,48.21                |
| 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  | -                            | -                            |
|   | <b>TOTAL</b>                      | <b>2237,11,20.47</b>         | <b>2169,19,48.21</b>         |

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