

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

	Particulars	As at 31.12.2017 (` '000)	As at 31.12.2016 (` '000)
1	Capital Reserve	-	-
2	Capital Redemption Reserve	-	-
3	Share Premium	-	-
4	General Reserve - Opening Balance	2109,19,48.21	1919,34,84.01
	Additions during year	-	-
		2109,19,48.21	1919,34,84.01
	Deduction during year	-	-
		2109,19,48.21	1919,34,84.01
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	16,51,79.60	139,04,72.68
	TOTAL	2185,71,27.81	2118,39,56.69