

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

	Particulars	As at 30.06.2017 (₹ '000)	As at 30.06.2016 (₹ '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	-	-
		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	135,26,32.47	186,65,21.66
	TOTAL	2304,45,80.68	2166,00,05.63