

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

	Particulars	As at 31.12.2018 (₹ '000)	As at 31.12.2017 (₹ '000)
1	Capital Reserve	-	-
2	Capital Redemption Reserve	-	-
3	Share Premium	-	-
4	General Reserve - Opening Balance	2177,11,20.47	2109,19,48.21
	Additions during year	-	-
		2177,11,20.47	2109,19,48.21
	Deduction during year - For Dividend and DDT	18,08,32.94	-
		2159,02,87.53	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	192,39,40.25	16,51,79.60
	TOTAL	2411,42,27.78	2185,71,27.81

<https://www.ecgc.in>