

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

	Particulars	As at 31.03.2019 (₹ '000)	As at 31.03.2018 (₹ '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	172,04,95.37	67,91,72.26
		2349,16,15.84	2177,11,20.47
	Deduction during year - For Dividend and DDT	18,08,32.94	-
		2331,07,82.90	2177,11,20.47
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	72,33,31.76	-
	TOTAL	2463,41,14.66	2237,11,20.47

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