

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

	Particulars	As at 30.09.2018 (₹ '000)	As at 30.09.2017 (₹ '000)
1	Capital Reserve	-	-
2	Capital Redemption Reserve	-	-
3	Share Premium	-	-
4	General Reserve - Opening Balance	2177,11,20.47	2109,19,48.17
	Additions during year	-	-
		2177,11,20.47	2109,19,48.17
	Deduction during year - For Dividend and DDT	18,08,32.94	-
		2159,02,87.53	2109,19,48.17
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	76,23,18.18	15,04,18.14
	TOTAL	2295,26,05.71	2184,23,66.31

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