

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

	Particulars	As at 31.12.2019 (₹ '000)	As at 31.12.2018 (₹ '000)
1	Capital Reserve	-	-
2	Capital Redemption Reserve	-	-
3	Share Premium	-	-
4	General Reserve - Opening Balance	2331,07,82.90	2177,11,20.47
	Additions during year	-	-
		2331,07,82.90	2177,11,20.47
	Deduction during year	-	18,08,32.94
		2331,07,82.90	2159,02,87.53
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	420,91,91.94	192,39,40.25
	TOTAL	2811,99,74.84	2411,42,27.78

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