

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

	Particulars	As at 30.06.2019 (₹ '000)	As at 30.06.2018 (₹ '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	-	-
		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	262,97,57.44	(167,49,51.51)
	TOTAL	2654,05,40.34	2069,61,68.96

<https://www.ecgc.in>