

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

	Particulars	As at 30.06.2020 (₹ '000)	As at 30.06.2019 (₹ '000)
1	Capital Reserve	-	-
2	Capital Redemption Reserve	-	-
3	Share Premium	-	-
4	General Reserve - Opening Balance	2654,91,80.31	2331,07,82.90
	Additions during year	-	-
		2654,91,80.31	2331,07,82.90
	Deduction during year	-	-
		2654,91,80.31	2331,07,82.90
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	33,36,77.72	262,97,57.44
	TOTAL	2748,28,58.03	2654,05,40.34

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