

## FORM NL-10-RESERVE AND SURPLUS SCHEDULE

(Amount in Rs. Lakhs)

	Particulars	As At 31st March 2022	As At 31st March 2021
1	Capital Reserve	-	-
2	Capital Redemption Reserve	-	-
3	Share Premium	-	-
4	General Reserve - Opening Balance	2955,72.29	2654,91.80
	Additions during year	598,66.20	300,80.49
	Deduction during year	-	-
		3554,38.49	2955,72.29
5	Catastrophe Reserve	-	-
6	Factoring Scheme Reserve	60,00.00	60,00.00
7	Balance in Profit & Loss Account	276,50.00	159,50.00
	<b>TOTAL</b>	<b>3890,88.49</b>	<b>3175,22.29</b>

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