

**FORM NL-10-RESERVE AND SURPLUS SCHEDULE****(Amount in Rs. Lakhs)**

	<b>Particulars</b>	<b>As At 31st December 2021</b>	<b>As At 31st December 2020</b>
1	Capital Reserve	-	-
2	Capital Redemption Reserve	-	-
3	Share Premium	-	-
4	General Reserve - Opening Balance	2955,72.29	2654,91.80
	Additions during year	-	-
	Deduction during year	-	-
		2955,72.29	2654,91.80
5	Catastrophe Reserve	-	-
6	Factoring Scheme Reserve	60,00.00	60,00.00
7	Balance in Profit & Loss Account	676,19.10	376,33.25
	<b>TOTAL</b>	<b>3691,91.39</b>	<b>3091,25.05</b>

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