

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

	Particulars	As At 31st March 2023	As At 31st March 2022
1	Capital Reserve	-	-
2	Capital Redemption Reserve	-	-
3	Share Premium	-	-
4	General Reserve - Opening Balance	3554,38.49	2955,72.29
	Additions during year	1730,45.38	598,66.20
	Deduction during year	-	-
		5284,83.87	3554,38.49
5	Catastrophe Reserve	-	-
6	Factoring Scheme Reserve	60,00.00	60,00.00
7	Balance in Profit & Loss Account	433,80.00	276,50.00
	TOTAL	5778,63.87	3890,88.49

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