

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

	<b>Particulars</b>	<b>As At 30th September 2022</b>	<b>As At 30th September 2021</b>
1	Capital Reserve	-	-
2	Capital Redemption Reserve	-	-
3	Share Premium	-	-
4	General Reserve - Opening Balance	3554,38.49	2955,72.29
	Additions during year	-	-
	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	928,59.79	337,64.83
	<b>TOTAL</b>	<b>4542,98.28</b>	<b>3353,37.12</b>

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