

FORM NL-10-RESERVE AND SURPLUS SCHEDULE

(Amount in Rs. Lakhs)

	Particulars	As At 31st December 2022	As At 31st December 2021
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	1812,12.34	676,19.10
	TOTAL	5426,50.83	3691,91.39

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