

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

	Particulars	As At 31st March 2024	As At 31st March 2023
1	Capital Reserve	-	-
2	Capital Redemption Reserve	-	-
3	Share Premium	-	-
4	General Reserve - Opening Balance	5284,83.87	3554,38.49
	Additions during year	1725,24.65	1730,45.38
	Deduction during year	-	-
		7010,08.52	5284,83.87
5	Catastrophe Reserve	-	-
6	Factoring Scheme Reserve	60,00.00	60,00.00
7	Balance in Profit & Loss Account	433,80.00	433,80.00
	TOTAL	7503,88.52	5778,63.87

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