FORM NL-10-RESERVE AND SURPLUS SCHEDULE RESERVES AND SURPLUS

	Particulars	As at 31.03.2020 (₹ '000)	As at 31.03.2019 (₹ '000)
1	Capital Reserve	-	-
2	Capital Redemption Reserve	-	-
3	Share Premium	-	-
4	General Reserve - Opening Balance	2331,07,82.90	2177,11,20.47
	Additions during year	323,83,97.41	172,04,95.37
		2654,91,80.31	2349,16,15.84
	Deduction during year	-	18,08,32.94
		2654,91,80.31	2331,07,82.90
5	Catastrophe Reserve	-	-
6	Factoring Scheme Reserve	60,00,00.00	60,00,00.00
7	Other Reserves (to be specified)	-	-
8	Balance in Profit & Loss Account	-	72,33,31.76
	TOTAL	2714,91,80.31	2463,41,14.66

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