

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

	Particulars	As at 31.03.2021 (₹ '000)	As at 31.03.2020 (₹ '000)
1	Capital Reserve	-	-
2	Capital Redemption Reserve	-	-
3	Share Premium	-	-
4	General Reserve - Opening Balance	2654,91,80.31	2331,07,82.90
	Additions during year	300,80,48.96	323,83,97.41
		2955,72,29.27	2654,91,80.31
	Deduction during year	-	-
		2955,72,29.27	2654,91,80.31
5	Catastrophe Reserve	-	-
6	Factoring Scheme Reserve	60,00,00.00	60,00,00.00
7	Balance in Profit & Loss Account	159,50,00.00	-
	TOTAL	3175,22,29.27	2714,91,80.31

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