

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

Sl. No.	Particulars	As at 30.06.2016	As at 30.06.2015
		(Rs.'000)	(Rs.'000)
1	Capital Reserve	2565	2565
2	Capital Redemption Reserve	0	0
3	Share Premium	0	0
4	General Reserves	31376402	29815285
	Less: Debit balance in Profit and Loss Account	0	0
	Less: Amount utilized for Buy-back	0	0
5	Catastrophe Reserve	0	0
6	Contingency Reserve for unexpired risks	0	0
7	Balance of Profit in Profit & Loss Account	-1527533	1493071
	TOTAL	29851434	31310922

Note:

Additions to and deductions from the reserves should be disclosed under each of the specified heads.