FORM NL-10-RESERVE AND SURPLUS SCHEDULE

RESERVES AND SURPLUS

Sl. No.	Particulars	As at 31.03.2014	As at 31.03.2013
		(Rs.'000)	(Rs.'000)
	1 Capital Reserve	2565	2565
	Capital Redemption Reserve	0	0
	3 Share Premium	0	0
2	4 General Reserves	27714802	24375475
	Less: Debit balance in Profit and Loss Account	0	0
	Less: Amount utilized for Buyback	0	0
	Catastrophe Reserve	0	0
(Contingency Reserve for unexpired risks	0	0
	7 Balance of Profit in Profit & Loss Account	0	0
	TOTAL	27717367	24378040

Note:

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