

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

<b>Sl. No.</b>	<b>Particulars</b>	<b>As at 31.12.2018</b>	<b>As at 31.12.2017</b>
		<b>(Rs.'000)</b>	<b>(Rs.'000)</b>
1	Capital Reserve	2565	2565
2	Capital Redemption Reserve	0	0
3	Share Premium	0	0
4	General Reserves	29564331	14465414
	Less: Debit balance in Profit and Loss Account	-6338633	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	0	7990469
	<b>TOTAL</b>	<b>23228263</b>	<b>22458448</b>

*Note:*

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