

FORM NL-10-RESERVE AND SURPLUS SCHEDULE

RESERVES AND SURPLUS

S. No.	Particulars	As at March 31, 2018	As at March 31, 2017
		(₹ '000)	(₹ '000)
1	Capital Reserve	-	-
2	Capital Redemption Reserve	-	-
3	Share Premium	8,58,000	8,58,000
	Additions during the year	8,18,182	
	Deductions during the year	-	
	Closing Balance	16,76,182	
4	General Reserves	-	-
	Less: Debit balance in Profit and Loss Account	-	-
	Less: Amount utilized for Buy-back	-	-
5	Catastrophe Reserve	-	-
6	Other Reserves (to be specified)	-	-
7	Balance of Profit in Profit & Loss Account	21,43,109	-
	TOTAL	38,19,291	8,58,000