

## FORM NL-10-RESERVE AND SURPLUS SCHEDULE

## RESERVES AND SURPLUS

S. No.	Particulars	As at December 31, 2019	As at December 31, 2018
		(₹ '000)	(₹ '000)
1	Capital Reserve	-	-
2	Capital Redemption Reserve	-	-
3	Share Premium	16,76,182	16,76,182
	Additions during the year	-	-
	Deductions during the year	-	-
	Closing Balance	16,76,182	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	39,18,600	24,20,620
	<b>TOTAL</b>	<b>55,94,782</b>	<b>40,96,802</b>