## FORM NL-10-RESERVE AND SURPLUS SCHEDULE

(Amount in Rs. Lakhs)

|   | (Amount in No. Lakina)                     |               |               |
|---|--|---------------|---------------|
|   | Particulars                                | As at 31st    | As At 31st    |
|   |  | December 2022 | December 2021 |
| 1 | Capital Reserve                            |               |               |
| 2 | Capital Redemption Reserve                 |               |               |
| 3 | Share Premium                              | 16,762        | 16,762        |
| 4 | General Reserves                           |               |               |
|   | Less: Amount utilized for Buy-back         |               |               |
|   | Less: Amount utilized for issue of Bonus   |               |               |
|   | shares                                     |               |               |
| 5 | Catastrophe Reserve                        |               |               |
| 6 | Other Reserves (to be specified)           |               |               |
| 7 | Balance of Profit in Profit & Loss Account | 69,860        | 56,394        |
|   | TOTAL                                      | 86,622        | 73,156        |

Notes:

<sup>(</sup>a) Additions to and deductions from the reserves should be disclosed under each of the specified heads.