

FORM NL-10-RESERVE AND SURPLUS SCHEDULE**(₹ in Lakhs)**

	Particulars	As at December 31, 2023	As at December 31, 2022
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	90,428	69,860
	TOTAL	1,07,190	86,622

Notes:

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