

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

	Particulars	As at 30th September 2010	As at 30th September 2009 for the corresponding previous year
		(Rs.'000).	(Rs.'000).
1	Capital Reserve		
2	Capital Redemption Reserve		
3	Share Premium		
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	544,098	199,066
	TOTAL	544,098	199,066

Note:

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