

PERIODIC DISCLOSURES

FORM NL-10-RESERVE AND SURPLUS SCHEDULE

RESERVES AND SURPLUS

Insurer: Royal Sundaram Alliance Insurance Co. Ltd

Date:

30-Jun-12

	Particulars	As at 30th June 2012	As at 30th June 2011 for the corresponding previous year
		(Rs. '000).	(Rs. '000).
1	Capital Reserve	-	-
2	Capital Redemption Reserve	-	-
3	Share Premium	490,000	250,000
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	492,853	369,401
	TOTAL	982,853	619,401

Note:

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