

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

	Particulars	As at 30th June 2010	As at 30th June 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	439,864	164,116
	<b>TOTAL</b>	439,864	164,116

*Note:*

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