

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

	<b>Particulars</b>	<b>31.03.2007</b>	<b>31.03.2006</b>
		(Rs.'000).	(Rs.'000).
1	Capital Reserve	13589	13589
2	Capital Redemption Reserve		
3	Share Premium		
4	General Reserves	22545203	19273541
	Less: Debit balance in Profit and Loss Account		
	Less: Amount utilized for Buy-back / Bonus shares issued	500000	0
	Add: Transfer from Profit & Loss Account	4051158	3271662
		26096361	22545203
5	Catastrophe Reserve		
6	Other Reserves (to be specified)		
	- Investment Reserve	8628	8628
	- Foreign Currency Translation Reserve – Opening		
	Addition/(deletions) during the year		
	Closing Balance	(19465)	6622
7	Balance of Profit in Profit & Loss Account		
	<b>TOTAL</b>	<b>26099113</b>	<b>22574042</b>

*Note:*

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