

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

	Particulars	31.03.2010	31.03.2009
		(Rs.'000).	(Rs.'000).
1	Capital Reserve	13589	13589
2	Capital Redemption Reserve		
3	Share Premium		
4	General Reserves	34572161	30934666
	Less: Debit balance in Profit and Loss Account		
	Less: Amount utilized for Buy-back		
	Add: Transfer from Profit & Loss Account	5416691	3637495
		39988852	34572161
5	Catastrophe Reserve		
6	Other Reserves (to be specified)		
	- Investment Reserve	8628	8628
	- Foreign Currency Translation Reserve – Opening	41528	(50997)
	Addition/(deletions) during the year	(28138)	92525
	Closing Balance	13390	41528
7	Balance of Profit in Profit & Loss Account		
	TOTAL	40024458	34635906

Note:

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