

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

	<b>Particulars</b>	<b>30.06.2010</b>	<b>30.06.2009</b>
		(Rs.'000).	(Rs.'000).
1	Capital Reserve	13589	13589
2	Capital Redemption Reserve		
3	Share Premium		
4	General Reserves	39988852	34572161
	Less: Debit balance in Profit and Loss Account		
	Less: Amount utilized for Buy-back		
	Add: Transfer from Profit & Loss Account	963732	1248467
		40952584	35820628
5	Catastrophe Reserve		
6	Other Reserves (to be specified)		
	- Investment Reserve	8628	8628
	- Foreign Currency Translation Reserve – Opening	13390	21805
	Addition/(deletions) during the year	163230	-
	Closing Balance	176620	21805
7	Balance of Profit in Profit & Loss Account		
	<b>TOTAL</b>	41151420	35864649

*Note:*

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