

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

	Particulars	31.12.2010	31.12.2009
		(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	3332566	6424767
		43321418	40996928
5	Catastrophe Reserve		
6	Other Reserves (to be specified)		
	- Investment Reserve	8744	8628
	- Foreign Currency Translation Reserve – Opening	174083	9504
	Addition/(deletions) during the year		-
	Closing Balance	182827	18132
7	Balance of Profit in Profit & Loss Account		
	TOTAL	43517834	41028649

Note:

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