

FORM NL-10-RESERVE AND SURPLUS SCHEDULE

(₹ in Lakhs)			
Sl. No.	Particulars	As at March 31, 2025	As at March 31, 2024
1	Capital Reserve	-	-
2	Capital Redemption Reserve	-	-
3	Share Premium	16,762	16,762
4	General Reserves	-	-
	Less: Amount utilized for Buy-back	-	-
	Less: Amount utilized for issue of Bonus shares	-	-
5	Catastrophe Reserve	-	-
6	Other Reserves		
	Debenture Redemption Reserve	150	-
7	Balance of Profit in Profit & Loss Account	1,09,373	90,537
	TOTAL	1,26,285	1,07,299

Notes:

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