

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

**RESERVES AND SURPLUS**

S. No.	Particulars	As at September 30, 2018	As at September 30, 2017
		(` '000)	(` '000)
1	Capital Reserve	-	-
2	Capital Redemption Reserve	-	-
3	Share Premium	16,76,182	8,58,000
	Additions during the period	-	
	Deductions during the period	-	
	Closing Balance	16,76,182	8,58,000
4	General Reserves	-	-
	Less: Debit balance in Profit and Loss Account	-	-
	Less: Amount utilized for Buy-back	-	-
5	Catastrophe Reserve	-	-
6	Other Reserves (to be specified)	-	-
7	Balance of Profit in Profit & Loss Account	27,03,433	-
	<b>TOTAL</b>	<b>43,79,615</b>	<b>8,58,000</b>