

FORM L-10-RESERVES AND SURPLUS SCHEDULE**RESERVES AND SURPLUS****(Rs.'000)**

	Particulars	Up to The Period 30.09.14	Up to The Period 30.09.13
1	Capital Reserve		
2	Capital Redemption Reserve		
3	Share Premium		
4	Revaluation Reserve		
5	General Reserves		
	Less: Debit balance in Profit and Loss Account,		
	Less: Amount utilized for Buy-back		
6	Catastrophe Reserve		
7	Other Reserves (to be specified)		
8	Balance of profit in Profit and Loss Account	254 28 94	173 61 77
	Less: Depreciation Adjustment*	(1 03 16)	-
	TOTAL	253 25 78	173 61 77

* On account of depreciation pursuant to requirements of Companies Act 2013