

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

	<b>Particulars</b>	<b>Up to The Period 30.06.17</b>	<b>Up to The Period 30.06.16</b>
1	Capital Reserve		
2	Capital Redemption Reserve		
3	Share Premium	6 12 50	6 12 50
	Less: Shares issued and lying with ESOP Trust	6 01 51	6 05 61
		10 99	6 89
4	Revaluation Reserve		
5	General Reserves		
	Less: Debit balance in Profit and Loss Account, if		
	Less: Amount utilized for Buy-back		
6	Catastrophe Reserve		
7	Other Reserves (to be specified)		
8	Balance of profit in Profit and Loss Account	364 16 42	312 42 72
	<b>TOTAL</b>	<b>364 27 41</b>	<b>312 49 61</b>