

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

	Particulars	As at 31st December 2017	As at 31st December 2016
1	Capital Reserve		
2	Capital Redemption Reserve		
3	Share Premium	6 12 50	6 12 50
	Less: Shares issued and lying with ESOP Trust	5 99 42	6 01 97
		13 08	10 53
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	358 04 28	327 15 96
	TOTAL	358 17 36	327 26 49