

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

S. No.	Particulars	As at 31st March 2018	As at 31st March 2017
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 28	6 01 97
		13 22	10 53
4	Revaluation Reserve		
5	General Reserves		
	Less: Debit balance in Profit and Loss Account, if any		
	Less: Amount utilized for Buy-back		
6	Catastrophe Reserve		
7	Other Reserves (to be specified)		
8	Balance of profit in Profit and Loss Account	405 75 12	342 43 44
	TOTAL	405 88 34	342 53 97