

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

	Particulars	Up to The Period 31.03.15	Up to The Period 31.03.14
1	Capital Reserve		
2	Capital Redemption Reserve		
3	Share Premium	6 12 50	
	Less: Shares issued and lying with ESOP Trust	6 12 37	
		13	
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	309 06 95	248 77 85
	Less: Depreciation Adjustment*	1 03 16	
	TOTAL	308 03 91	248 77 85

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