

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

<b>S.No.</b>	<b>Particulars</b>	<b>Up to The Period 31.12.18</b>	<b>Up to The Period 31.12.17</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	5 86 70	5 99 42
		25 80	13 08
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	411 04 76	358 04 28
	<b>TOTAL</b>	<b>411 30 56</b>	<b>358 17 36</b>