

FORM NL-10-RESERVE AND SURPLUS SCHEDULE
RESERVES AND SURPLUS

	Particulars	31.03.2009	31.03.2008
		(Rs.'000).	(Rs.'000).
1	Capital Reserve	13589	13589
2	Capital Redemption Reserve		
3	Share Premium		
4	General Reserves	30934666	26096361
	Less: Debit balance in Profit and Loss Account		
	Less: Amount utilized for Buy-back		
	Add: Transfer from Profit & Loss Account	3637495	4838305
		34572161	30934666
5	Catastrophe Reserve		
6	Other Reserves (to be specified)		
	- Investment Reserve	8628	8628
	- Foreign Currency Translation Reserve – Opening	(50997)	(19465)
	Addition/(deletions) during the year	92525	(31532)
	Closing Balance	41528	(50997)
7	Balance of Profit in Profit & Loss Account		
	TOTAL	34635906	30905886

Note:

Additions to and deductions from the reserves should be disclosed under each of the specified heads.