

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

Sl. No.	Particulars	As at 31.12.2011	As at 31.12.2010
		(Rs.'000)	(Rs.'000)
1	Capital Reserve	2565	2565
2	Capital Redemption Reserve	0	0
3	Share Premium	0	0
4	General Reserves	21496506	18291451
	Less: Debit balance in Profit and Loss Account	0	0
	Less: Amount utilized for Buy-back	0	0
5	Catastrophe Reserve	0	0
6	Contingency Reserve for unexpired risks	0	0
7	Balance of Profit in Profit & Loss Account	0	-624330
	TOTAL	21499071	17669686

Note:

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