## NL-10-RESERVE AND SURPLUS SCHEDULE

## SCHEDULES FORMING PART OF THE FINANCIAL STATEMENTS

(₹ '000)

## **RESERVES AND SURPLUS**

1 Capital Reserve  2 Capital Redemption Reserve  3 Share Premium	Particulars	31st March 2011	31st March 2010
3 Share Premium  4 General Reserves Less: Debit balance in Profit and Loss Account Less: Amount utilized for Buy-back  5 Catastrophe Reserve - 6 Other Reserves - 7 Balance of Profit in Profit & Loss Acc  437,879	1 Capital Reserve	-	-
4 General Reserves Less: Debit balance in Profit and Loss Account Less: Amount utilized for Buy-back  5 Catastrophe Reserve - 6 Other Reserves - 7 Balance of Profit in Profit & Loss Acc  437,879	2 Capital Redemption Reserve	-	-
Less: Debit balance in Profit and Loss Account Less: Amount utilized for Buy-back  5 Catastrophe Reserve   6 Other Reserves   7 Balance of Profit in Profit & Loss Acc  - 236,457 437,879	3 Share Premium	250,000	-
6 Other Reserves 7 Balance of Profit in Profit & Loss Acc 236,457 437,879	Less: Debit balance in Profit and Lo	- oss Account	-
7 Balance of Profit in Profit & Loss Acc 236,457 437,879	5 Catastrophe Reserve	-	-
/ Balance of Profit in Profit & Loss Acc	6 Other Reserves	-	-
Total 486,457 437,879	7 Balance of Profit in Profit & Loss Ac	236,457	437,879
	Total	486,457	437,879