

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

| | Particulars | As at 31.3.2007 | As at 31.3.2006 |
|---|--|------------------------|------------------------|
| | | (Rs.'000). | (Rs.'000). |
| 1 | Capital Reserve | | |
| 2 | Capital Redemption Reserve | | |
| 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 (to be specified) | | |
| 7 | Balance of Profit in Profit & Loss Account | 24397 | |
| | TOTAL | 24397 | 0 |

Note:

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