

NL-10-RESERVE AND SURPLUS SCHEDULE

SCHEDULES FORMING PART OF THE FINANCIAL STATEMENTS

(Rs '000)

RESERVES AND SURPLUS

Particulars	31st March 2010	31st March 2009
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	-	-
7 Balance of Profit in Profit & Loss Account	437,879	128,169
Total	<u>437,879</u>	<u>128,169</u>