

PERIODIC DISCLOSURES

FORM NL-10-RESERVE AND SURPLUS SCHEDULE

Royal Sundaram Alliance Insurance Co Ltd

30-Jun-15

No.	Particulars	As at 30th June 2015 (₹'000)	As at 30th June 2014 (₹'000)
1	Capital Reserve	-	-
2	Capital Redemption Reserve	-	-
3	Share Premium	6,40,000	6,40,000
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	16,67,601	14,96,869
	TOTAL	23,07,601	21,36,869

Note:

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