


FORM NL-10-RESERVE AND SURPLUS SCHEDULE			
Registration No. 102			
Date of Registration with the IRDA: 23.10.2000			
Insurer:	ROYAL SUNDARAM GENERAL INSURANCE CO. LIMITED	Date:	31-Mar-16
RESERVES AND SURPLUS			
S.No	Particulars	As at 31st March 2016	As at 31st March 2015
		<i>(Rs.'000)</i>	<i>(Rs.'000)</i>
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	19,41,810	16,87,671
	Less : Depreciation Adjustment (net of Deferred Tax of Rs.6440 thousands)	-	(12,507)
	TOTAL	25,81,810	23,15,164

Note:

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