

## FORM NL-10-RESERVE AND SURPLUS SCHEDULE

Registration No. 102



Date of Registration with the IRDA: 23.10.2000

Insurer:	<b>ROYAL SUNDARAM GENERAL INSURANCE CO. LIMITED</b>	Date:	<b>30-Jun-16</b>
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### RESERVES AND SURPLUS

S.No	Particulars	As at 30th June 2016	As at 30th June 2015
		(Rs.'000)	(Rs.'000)
1	Capital Reserve	-	-
2	Capital Redemption Reserve	-	-
3	Share Premium	7,80,000	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	19,26,782	16,67,601
	Less : Depreciation Adjustment (net of Deferred Tax of Rs.6440 thousands)	-	-
	<b>TOTAL</b>	<b>27,06,782</b>	<b>23,07,601</b>

Note:

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

\* As approved by Audit Committee on 1st August 2016