

PERIODIC DISCLOSURES
FORM NL-10-RESERVE AND SURPLUS SCHEDULE

Royal Sundaram Alliance Insurance Co Ltd

31-Mar-15

No.	Particulars	As at 31st March 2015	As at 31st March 2014
		(` 000)	(` 000)
1	Capital Reserve	-	-
2	Capital Redemption Reserve	-	-
3	Share Premium	640,000	640,000
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	1,687,671	1,467,777
	Less : Depreciation Adjustment (net of Deferred Tax of Rs.6440 thousands)	(12,507)	-
	TOTAL	2,315,164	2,107,777

Note:

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