

**FORM NL-10-RESERVE AND SURPLUS SCHEDULE****RESERVES AND SURPLUS**

|   | <b>Particulars</b>                             | <b>As at 31.12.2014</b> | <b>As at 31.12.2013</b> |
|---|--|-------------------------|-------------------------|
|   |  | (Rs.'000).              | (Rs.'000).              |
| 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 (to be specified)               | -                       | -                       |
| 7 | Balance of Profit in Profit & Loss Account     | 81,834                  | -                       |
|   | <b>TOTAL</b>                                   | <b>81,834</b>           | <b>-</b>                |