

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

CIN No. U66030MH2007PLC173129

	Particulars	AS AT 30TH JUNE 2015	AS AT 30TH JUNE 2014
		(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	1,33,102	2,286
	TOTAL	1,33,102	2,286

Note:

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