

Form L-10-Reserve and Surplus Schedule

Reserves and Surplus

(Amounts in thousands of Indian Rupees)

Particulars	As at	As at	As at	As at
	30th June 2010	30th June 2010	30th June 2009	30th June 2009
1 Capital Reserve		-		
2 Capital Redemption Reserve		-		
3 Share Premium				
Opening balance	4,800,000		1,200,000	
Add: Additions during the year	-		400,000	
Less: Utilised during the year	-	4,800,000	-	1,600,000
4 Revaluation Reserve		-		
5 General reserve		-		
6 Catastrophe Reserve		-		
7 Balance of profit in Profit and Loss Account		-		
Total		4,800,000		1,600,000