FORM L-10A-RESERVES AND SURPLUS SCHEDULE RESERVES AND SURPLUS (SHAREHOLDER)

(Amount in Rs. Lakhs)

		(Allibuit III 13:	(Alliount III RS: Lukiis)	
	Particulars	As at June 30, 2022	As at June 30, 2021	
1	Capital Reserve	-	-	
2	Capital Redemption Reserve	-	-	
3	Share Premium	-	-	
4	Revaluation Reserve	-	-	
5	General Reserves	2,942.14	6,22,857.38	
	Less: Amount utilized for Buy-back of shares	-	-	
	Less: Amount utilized for issue of Bonus shares	-	-	
6	Catastrophe Reserve	-	-	
7	Other Reserves (to be specified)			
	Exchange Fluctuation Reserve	(65.70)	(63.73)	
8	Balance of profit in Profit and Loss Account	4,69,722.20	-	
	TOTAL	4,72,598.64	6,22,793.65	

FORM L-10B-RESERVES AND SURPLUS SCHEDULE RESERVES AND SURPLUS (POLICYHOLDER)

(Amount in Rs. Lakhs)

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Particulars	As at June 30,	As at June 30, 2021
Control December	2022	2021
	-	-
Capital Redemption Reserve	-	-
Share Premium	-	-
Revaluation Reserve		
Opening Balance	12,30,857.61	12,27,864.83
Additions during the period	-	-
Deduction during the period	36.46	19.99
Closing Balance	12,30,821.15	12,27,844.84
General Reserves		
Opening Balance	41.74	41.74
Additions during the period	-	=
Deduction during the period	-	-
Closing Balance	41.74	41.74
Catastrophe Reserve	-	-
Other Reserves (to be specified)		
Exchange Fluctuation Reserve	60,732.40	58,574.56
Balance of profit in Profit and Loss Account	-	-
TOTAL	12,91,595.29	12,86,461.14
	Capital Reserve Capital Redemption Reserve Share Premium Revaluation Reserve Opening Balance Additions during the period Deduction during the period Closing Balance General Reserves Opening Balance Additions during the period Closing Balance Catastrophe Reserve Other Reserves (to be specified) Exchange Fluctuation Reserve Balance of profit in Profit and Loss Account	Particulars Capital Reserve Capital Redemption Reserve Share Premium Revaluation Reserve Opening Balance Additions during the period Closing Balance Opening Balance Deduction during the period Closing Balance Opening Balance 12,30,857.61 Additions during the period Closing Balance 12,30,821.15 General Reserves Opening Balance 41.74 Additions during the period Deduction during the period - Closing Balance 41.74 Additions during the period - Closing Balance 41.74 Catastrophe Reserve Other Reserves (to be specified) Exchange Fluctuation Reserve Balance of profit in Profit and Loss Account