

**FORM L-10A-RESERVES AND SURPLUS SCHEDULE
RESERVES AND SURPLUS (SHAREHOLDERS)**

(Amount in Rs. Lakhs)

	Particulars	As at 31.03.2022 (Audited)	As at 31.03.2021 (Audited)
1	Capital Reserve	0.00	0.00
2	Capital Redemption Reserve	0.00	0.00
3	Share Premium	0.00	0.00
4	Revaluation Reserve	0.00	0.00
5	General Reserves	622563.10	62274.79
	Add: Transfer from Profit and loss Account	2878.81	560288.31
	Amount capitalised on account of issue of Bonus Shares	622499.77	0.00
	Closing Balance	2942.14	622563.10
6	Catastrophe Reserve	0.00	0.00
7	Other Reserves (to be specified)	0.00	0.00
	Exchange Fluctuation reserve	(70.88)	(63.33)
8	Balance of profit in Profit and Loss Account	401433.30	0.00
	TOTAL	404304.56	622499.77

**FORM L-10B-RESERVES AND SURPLUS SCHEDULE
RESERVES AND SURPLUS (POLICYHOLDERS)**

(Amount in Rs. Lakhs)

	Particulars	As at 31.03.2022 (Audited)	As at 31.03.2021 (Audited)
1	Capital Reserve	0.00	0.00
2	Capital Redemption Reserve	0.00	0.00
3	Share Premium	0.00	0.00
4	Revaluation Reserve	0.00	0.00
	Opening Balance	1227864.83	1229806.21
	Additions during the period	2992.78	0.00
	Deductions during the period	0.00	1941.38
	Closing Balance	1230857.61	1227864.83
5	General Reserves		
	Opening Balance	41.74	41.74
	Additions during the period	0.00	0.00
	Deductions during the period	0.00	0.00
	Closing Balance	41.74	41.74
6	Catastrophe Reserve	0.00	0.00
7	Other Reserves (to be specified)	0.00	0.00
	Exchange Fluctuation reserve	54563.64	65496.56
8	Balance of profit in Profit and Loss Account	0.00	0.00
	TOTAL	1285462.99	1293403.13