

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

(Amount in Rs. Lakhs)

	Particulars	As at June 30, 2023	As at June 30, 2022
1	Capital Reserve	-	-
2	Capital Redemption Reserve	-	-
3	Share Premium	-	-
4	Revaluation Reserve	-	-
5	General Reserves:		
	Opening Balance	2,942.14	2,942.14
	Add: Transfer from Profit and Loss Account	-	-
	Less: Amount utilized for Buy-back of shares	-	-
	Less: Amount utilized for issue of Bonus shares	-	-
	Closing Balance	2,942.14	2,942.14
6	Catastrophe Reserve	-	-
7	Other Reserves:		
	Exchange Fluctuation Reserve	(62.16)	(65.70)
8	Balance of profit in Profit and Loss Account	49,00,668.59	4,69,722.20
	TOTAL	49,03,548.57	4,72,598.64

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

(Amount in Rs. Lakhs)

	Particulars	As at June 30, 2023	As at June 30, 2022
1	Capital Reserve	-	-
2	Capital Redemption Reserve	-	-
3	Share Premium	-	-
4	Revaluation Reserve:		
	Opening Balance	14,83,523.15	12,30,857.61
	Additions during the period	266.00	-
	Deduction during the period	-	36.46
	Closing Balance	14,83,789.15	12,30,821.15
5	General Reserves	77.29	41.74
6	Catastrophe Reserve	-	-
7	Other Reserves:		
	Exchange Fluctuation Reserve	82,368.20	60,732.40
8	Balance of profit in Profit and Loss Account	-	-
	TOTAL	15,66,234.64	12,91,595.29