

PERIODIC DISCLOSURES

FORM NL-10-RESERVE AND SURPLUS SCHEDULE

RESERVES AND SURPLUS

	Particulars	As at March 31, 2008	As at March 31, 2007
		(Rs.'000)	(Rs.'000)
1	Capital Reserve	-	-
2	Capital Redemption Reserve	-	-
3	Share Premium		
	Opening balance	3,854,194	747,200
	Additions during the year	2,078,941	3,117,688
	Deductions during the period- share issue expenses	-	10,694
	Closing balance	5,933,135	3,854,194
4	General Reserves		
	Opening balance	34,178	-
	Additions during the year	86,328	34,178
	Deductions during the year	-	-
	Closing balance	120,506	34,178
	Less: Debit balance in Profit and Loss Account	-	-
	Less: Amount utilized for Buy- back	-	-
5	Catastrophe Reserve	-	-
6	Other Reserves	-	-
7	Balance of Profit in Profit & Loss Account	932,370	681,588
	TOTAL	6,986,011	4,569,960