

**PERIODIC DISCLOSURES**

**FORM NL-10-RESERVE AND SURPLUS SCHEDULE**

**RESERVES AND SURPLUS**

	<b>Particulars</b>	<b>As at March 31, 2009</b>	<b>As at March 31, 2008</b>
		(Rs.'000)	(Rs.'000)
1	Capital Reserve	-	-
2	Capital Redemption Reserve	-	-
3	Share Premium		
	Opening balance	5,933,135	3,854,194
	Additions during the year	4,772,839	2,078,941
	Deductions during the period- share issue expenses	-	-
	Closing balance	10,705,974	5,933,135
4	General Reserves		
	Opening balance	120,506	34,178
	Additions during the year	-	86,328
	Deductions during the year	-	-
	Closing balance	120,506	120,506
	Less: Debit balance in Profit and Loss Account	-	-
	Less: Amount utilized for Buy- back	-	-
5	Catastrophe Reserve	-	-
6	Other Reserves (to be specified)	-	-
7	Balance of Profit in Profit & Loss Account	1,168,615	932,370
	<b>TOTAL</b>	<b>11,995,095</b>	<b>6,986,011</b>