

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

(Amount in Rs. Lakhs)

	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)

	Particulars	As at June 30, 2022	As at June 30, 2021
1	Capital Reserve	-	-
2	Capital Redemption Reserve	-	-
3	Share Premium	-	-
4	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
5	General Reserves		
	Opening Balance	41.74	41.74
	Additions during the period	-	-
	Deduction during the period	-	-
	Closing Balance	41.74	41.74
6	Catastrophe Reserve	-	-
7	Other Reserves (to be specified)		
	Exchange Fluctuation Reserve	60,732.40	58,574.56
8	Balance of profit in Profit and Loss Account	-	-
	TOTAL	12,91,595.29	12,86,461.14