

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

(Amount in Rs. Crore)

|   | Particulars                                     | As at June 30,<br>2024 | As at June 30,<br>2023 |
|---|---|------------------------|------------------------|
| 1 | Capital Reserve                                 | -                      | -                      |
| 2 | Capital Redemption Reserve                      | -                      | -                      |
| 3 | Share Premium                                   | -                      | -                      |
| 4 | Revaluation Reserve                             | -                      | -                      |
| 5 | General Reserves:                               |                        |                        |
|   | Opening Balance                                 | 29.42                  | 29.42                  |
|   | 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                                 | 29.42                  | 29.42                  |
| 6 | Catastrophe Reserve                             | -                      | -                      |
| 7 | Other Reserves:                                 |                        |                        |
|   | Exchange Fluctuation Reserve                    | (0.60)                 | (0.62)                 |
| 8 | Balance of profit in Profit and Loss Account    | 86,172.31              | 49,006.68              |
|   | <b>TOTAL</b>                                    | <b>86,201.13</b>       | <b>49,035.48</b>       |

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

(Amount in Rs. Crore)

|   | Particulars                                  | As at June 30,<br>2024 | As at June 30,<br>2023 |
|---|--|------------------------|------------------------|
| 1 | Capital Reserve                              | -                      | -                      |
| 2 | Capital Redemption Reserve                   | -                      | -                      |
| 3 | Share Premium                                | -                      | -                      |
| 4 | Revaluation Reserve:                         |                        |                        |
|   | Opening Balance                              | 14,839.06              | 14,835.23              |
|   | Additions during the period                  | -                      | 2.66                   |
|   | Deduction during the period                  | 0.36                   | -                      |
|   | Closing Balance                              | 14,838.70              | 14,837.89              |
| 5 | General Reserves                             | 0.77                   | 0.77                   |
| 6 | Catastrophe Reserve                          | -                      | -                      |
| 7 | Other Reserves:                              |                        |                        |
|   | Exchange Fluctuation Reserve                 | 845.01                 | 823.69                 |
| 8 | Balance of profit in Profit and Loss Account | -                      | -                      |
|   | <b>TOTAL</b>                                 | <b>15,684.48</b>       | <b>15,662.35</b>       |