

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

(Amount in Rs. Lakhs)

	Particulars	As at 31.12.2021 (Audited)	As at 31.12.2020 (Unaudited)
1	Capital Reserve	0.00	0.00
2	Capital Redemption Reserve	0.00	0.00
3	Share Premium	0.00	0.00
4	Revaluation Reserve	0.00	0.00
5	General Reserves	622563.10	62274.79
	Add: Transfer from Profit and loss Account	2878.81	708.09
	Amount capitalised on account of issue of Bonus Shares	622499.77	
	Closing Balance	2942.14	62982.88
6	Catastrophe Reserve	0.00	0.00
7	Other Reserves (to be specified)	0.00	0.00
	Exchange Fluctuation reserve	(69.39)	(77.03)
8	Balance of profit in Profit and Loss	164278.10	0.00
	TOTAL	167150.85	62905.85

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

(Amount in Rs. Lakhs)

	Particulars	As at 31.12.2021 (Audited)	As at 31.12.2020 (Unaudited)
1	Capital Reserve	0.00	0.00
2	Capital Redemption Reserve	0.00	0.00
3	Share Premium	0.00	0.00
4	Revaluation Reserve	0.00	0.00
	Opening Balance	1227864.83	1229806.21
	Additions during the period	2246.99	35.46
	Deductions during the period	0.00	0.00
	Closing Balance	1230111.82	1229841.67
5	General Reserves		
	Opening Balance	41.74	41.74
	Additions during the period	0.00	0.00
	Deductions during the period	0.00	0.00
	Closing Balance	41.74	41.74
6	Catastrophe Reserve	0.00	0.00
7	Other Reserves (to be specified)	0.00	0.00
	Exchange Fluctuation reserve	55044.10	54366.95
8	Balance of profit in Profit and Loss Account	0.00	0.00
	TOTAL	1285197.66	1284250.36