

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

(Amount in Rs. Lakhs)

	Particulars	As at March 31, 2023	As at March 31, 2022
1	Capital Reserve	-	-
2	Capital Redemption Reserve	-	-
3	Share Premium	-	-
4	Revaluation Reserve	-	-
5	General Reserves	2,942.14	6,22,563.10
	Add: Transfer from Profit and Loss Account	-	2,878.81
	Less: Amount utilized for issue of Bonus shares	-	6,22,499.77
	Closing Balance	2,942.14	2,942.14
6	Catastrophe Reserve	-	-
7	Other Reserves (to be specified)		
	Exchange Fluctuation Reserve	(34.61)	(70.88)
8	Balance of profit in Profit and Loss Account	39,46,297.33	4,01,433.30
	<b>TOTAL</b>	<b>39,49,204.86</b>	<b>4,04,304.56</b>

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

(Amount in Rs. Lakhs)

	Particulars	As at March 31, 2023	As at March 31, 2022
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	2,52,665.54	2,992.78
	Deduction during the period	-	-
	Closing Balance	14,83,523.15	12,30,857.61
5	General Reserves	77.29	41.74
6	Catastrophe Reserve	-	-
7	Other Reserves (to be specified)		
	Exchange Fluctuation Reserve	84,206.80	54,563.64
8	Balance of profit in Profit and Loss Account	-	-
	<b>TOTAL</b>	<b>15,67,807.24</b>	<b>12,85,462.99</b>