

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

(Amount in Rs. Lakhs)

	Particulars	As at December 31, 2022	As at December 31, 2021
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	(42.55)	(69.39)
8	Balance of profit in Profit and Loss Account	26,03,516.17	1,64,278.10
	TOTAL	26,06,415.76	1,67,150.85

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

(Amount in Rs. Lakhs)

	Particulars	As at December 31, 2022	As at December 31, 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	221.40	2,246.99
	Deduction during the period	4,133.58	-
	Closing Balance	12,26,945.43	12,30,111.82
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	65,591.71	55,044.10
8	Balance of profit in Profit and Loss Account	-	-
	TOTAL	12,92,578.88	12,85,197.66