

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

(Amount in Rs. Lakhs)

	Particulars	As at Dec. 31, 2023	As at Dec. 31, 2022
1	Capital Reserve	-	-
2	Capital Redemption Reserve	-	-
3	Share Premium	-	-
4	Revaluation Reserve	-	-
5	General Reserves:		
	Opening Balance	2,942.14	2,942.14
	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	2,942.14	2,942.14
6	Catastrophe Reserve	-	-
7	Other Reserves:		
	Exchange Fluctuation Reserve	(59.71)	(42.55)
8	Balance of profit in Profit and Loss Account	64,47,861.89	26,03,516.17
	TOTAL	64,50,744.32	26,06,415.76

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

(Amount in Rs. Lakhs)

	Particulars	As at Dec. 31, 2023	As at Dec. 31, 2022
1	Capital Reserve	-	-
2	Capital Redemption Reserve	-	-
3	Share Premium	-	-
4	Revaluation Reserve:		
	Opening Balance	14,83,523.15	12,30,857.61
	Additions during the period	401.40	-
	Deduction during the period	-	3,912.18
	Closing Balance	14,83,924.55	12,26,945.43
5	General Reserves	77.29	41.74
6	Catastrophe Reserve	-	-
7	Other Reserves:		
	Exchange Fluctuation Reserve	76,928.66	65,591.71
8	Balance of profit in Profit and Loss Account	-	-
	TOTAL	15,60,930.50	12,92,578.88