

Form L-10-Reserves and Surplus

(Amounts in thousands)

Particulars	(Audited)		(Audited)	
	As at	As at	As at	As at
	31st March,2021	31st March,2021	31st March,2020	31st March,2020
1 Capital Reserve		-		-
2 Capital Redemption Reserve		6,82,920		6,82,920
3 Share Premium		20,00,028		20,00,028
4 Revaluation Reserve		-		-
5 General reserves		-		-
Opening balance	4,06,127		4,06,127	
Add: Additions during the year	-		-	
Less: Debit balance in Profit and Loss Account				
Less: Amount utilized for Buy - back	-	4,06,127	-	4,06,127
6 Catastrophe Reserve		-		-
7 Other Reserves :				
a) Debenture Redemption Reserve :				
Opening balance	-		-	
Add: Additions during the year	1,50,000		-	
Less: Deductions during the year	-	1,50,000	-	-
b) Realised Hedge Reserves non inked policyholder		3,46,712		
8 Balance of profit in Profit and Loss Account				
Opening balance	(85,338)		-	
Add: Additions during the year	9,14,604		-	
Less: Deductions during the year	-	8,29,266	85,338	(85,338)
Total		44,15,053		30,03,737