

FORM NL-10-RESERVE AND SURPLUS SCHEDULE			
(Amount in Rs. Lakhs)			
	Particulars	As At June 30, 2025	As At June 30, 2024
1	Capital Reserve	-	-
2	Capital Redemption Reserve	-	-
3	Share Premium	-	-
4	General Reserves	-	-
	Less: Amount utilized for Buy-back	-	-
	Less: Amount utilized for issue of Bonus shares	-	-
5	Catastrophe Reserve	-	-
6	Other Reserves - (ESOP)	-	-
7	Balance of Profit in Profit & Loss Account		
	Opening balance	5,952.54	3673.63
	Additions		
	Profit / (loss) during the period	(397.38)	5,812.01
	Closing balance	5,555.16	9,485.65
	TOTAL	5,555.16	9,485.65
Notes:			
(a) Additions to and deductions from the reserves should be disclosed under each of the specified heads.			