

**FORM NL-10-RESERVE AND SURPLUS SCHEDULE****(Amount in Rs. Lakhs)**

	<b>Particulars</b>	<b>As At Dec 31, 2025</b>	<b>As At Dec 31, 2024</b>
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)	-	80.49
7	Balance of Profit in Profit & Loss Account		
	Opening balance	5,952.54	3673.63
	Additions		
	Profit / (loss) during the period	(9,122.71)	6,193.02
	Final dividend paid	(1,500.00)	-
	Capitalization of reserves for issue of bonus shares	(5,391.53)	-
	Closing balance	(10,061.69)	9,866.65
	<b>TOTAL</b>	<b>(10,061.69)</b>	<b>9,947.15</b>

Notes:

(a) Additions to and deductions from the reserves should be disclosed under each of the specified heads.