

**FORM NL-10-RESERVE AND SURPLUS SCHEDULE**  
**RESERVES AND SURPLUS**

(Rupees '000)

<b>Particulars</b>	<b>2007</b>	<b>2006</b>
Capital Reserve	-	-
Capital Redemption Reserve	-	-
Share Premium		-
Opening balance	366,600	-
Share premium received during the year	608,923	366,600
General Reserves	-	-
Less: Debit balance in Profit and Loss Account, If any	-	-
Less: Amount utilised for Buy-back		
Catastrophe Reserve	-	-
Other Reserves (to be specified)	-	-
Balance in Profit and Loss Account	1,957,311	1,203,620
<b>Total</b>	<b>2,932,834</b>	<b>1,570,220</b>