

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

(Rupees '000)

Particulars	2008	2007
Capital Reserve	-	-
Capital Redemption Reserve	-	-
Share Premium		
Opening balance	975,523	
Share premium received during the year	690,674	975,523
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	3,004,680	1,957,311
Total	4,670,877	2,932,834