

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

(Rupees '000)

Particulars	As at 31st March, 2009	As at 31st March, 2008
Capital Reserve	-	-
Capital Redemption Reserve	-	-
Share Premium		
Opening balance	1,666,197	975,523
Share premium received during the year	-	690,674
General Reserves	-	-
Less: Debit balance in Profit and Loss Account	-	-
Less: Amount utilised for Buy-back	-	-
Catastrophe Reserve	-	-
Other Reserves (to be specified)	-	-
Balance in Profit and Loss Account	3,956,249	3,004,680
Total	5,622,446	4,670,877