

**PERIODIC DISCLOSURES**

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

**RESERVES AND SURPLUS**

	<b>Particulars</b>	<b>As at March 31, 2007</b>	<b>As at March 31, 2006</b>
		(Rs.'000)	(Rs.'000)
1	Capital Reserve	-	-
2	Capital Redemption Reserve	-	-
3	Share Premium		
	Opening balance	747,200	-
	Additions during the year	3,117,688	750,000
	Deductions during the year- share issue expenses	10,694	2,800
	Closing balance	3,854,194	747,200
4	General Reserves		
	Opening balance	-	-
	Additions during the year	34,178	-
	Deductions during the year	-	-
	Closing balance	34,178	-
	Less: Debit balance in Profit and Loss Account	-	-
	Less: Amount utilized for Buy-back	-	-
5	Catastrophe Reserve	-	-
6	Other Reserves	-	-
7	Balance of Profit in Profit & Loss Account	681,588	532,001
	<b>TOTAL</b>	<b>4,569,960</b>	<b>1,279,201</b>