

**SCHEDULE 6
RESERVES AND SURPLUS**

(₹ '000)

Particulars	December 31, 2016	March 31, 2016	December 31, 2015
Capital reserves	-	-	-
Capital redemption reserve	-	-	-
Share premium	34,192,472	33,897,405	33,884,526
Revaluation reserve	9,864	9,864	-
General reserve			
Opening balance	-	-	-
Less: Transfer to Profit and Loss	-	-	-
Closing balance	-	-	-
Less: Debit balance in Profit and Loss Account	-	-	-
Less: Amount utilized for buy-back	-	-	-
Catastrophe reserve	-	-	-
Other reserves	-	-	-
Balance of profit in Profit and Loss Account	8,598,823	2,507,743	2,096,398
Total	42,801,159	36,415,012	35,980,924