

**SCHEDULE 6
RESERVES AND SURPLUS**

(₹ '000)

Particulars	December 31, 2015	March 31, 2015	December 31, 2014
Capital reserves	-	-	-
Capital redemption reserve	-	-	-
Share premium	33,884,526	33,838,435	33,712,641
Revaluation reserve	-	-	-
General reserve			
Opening balance	-	4,446,769	4,446,769
Less: Transfer to Profit and Loss ¹	-	(4,446,769)	(4,446,769)
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	2,083,981	470,736	177,306
Total	35,968,507	34,309,171	33,889,947

1. Credit balance of General reserve has been adjusted against Debit balance in Profit and Loss Account